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1990
District court
reimbursement
program, FY 1989/
1990

Department of Commerce

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District Court Reimbursement Program

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DEPARTMENT OF COMMERCE

STAN STEPHENS, GOVERNOR

1424 9TH AVENUE

STATE OF MONTANA

(406) 444-3494

HELENA, MONTANA 59620-0401

February 4, 1991

MEMORANDUM

TO: Governor Stan Stephens and the Members of the 52nd Legislature

FM: Charles A. Brooke, Director
Montana Department of Commerce

RE: BIENNIAL REPORT OF DISBURSEMENT FOR THE DISTRICT COURT REIMBURSEMENT PROGRAM

LEGISLATIVE HISTORY

In 1985 the 49th Legislature redefined and expanded the state's fiscal responsibility in the assumption of certain expenses associated with criminal proceedings in Montana's District Courts. (Senate Bills 25 and 142) In the June 28, 1985, Special Session, the administration of the program was transferred to the Department of Commerce from the Supreme Court. The 50th Legislature made two minor modifications to the original program. Senate Bill 200 - modified the method of calculating vehicle licensing fees and retained a portion of said revenue to fund the program. It also provided that any year-end revenue balance from the program could be distributed to counties under a Court Grant-In-Aid Program. No material changes were made to the program in the 51st Legislature.

FY 1989 AND 1990 DISBURSEMENT REPORT

The following report reflects the disbursements made by this program during Fiscal Years '89 and '90. The reader should note that this program is strictly a statutorily defined reimbursement program and makes no provisions for a cost management program or judicial policy direction function. The Department believes that it has operated this program within the strict parameters of the enabling statutes. The information contained herein **only** reflects the criminal court costs reimbursed by type and location - it **does not** reflect any correlation of the types of court activity, complexity of trials or number of cases. As such, the reader is cautioned about drawing any conclusions about certain court costs out of the context of this report's statistical presentation.

The Department commends the County Commissioners, the District Court Judges, the Clerks of Court and the Clerk and Recorders for their cooperation and assistance in the operation of this program. We sincerely hope that the information contained in this report is useful to anyone interested in the operation of this program.

REPORT ON FISCAL YEARS 1989 AND 1990

OPERATION OF THE

MONTANA DISTRICT COURT CRIMINAL

REIMBURSEMENT PROGRAM

REPORT ON FISCAL YEARS 1989 AND 1990
OPERATION OF THE
MONTANA DISTRICT COURT CRIMINAL
REIMBURSEMENT PROGRAM

TABLE OF CONTENTS

DISTRICT COURT REIMBURSEMENT PROGRAM:

HISTORY..... 1
OVERVIEW..... 1
FISCAL YEARS 1989 AND 1990 PROGRAM..... 2
HOW THE PROGRAM WORKS..... 3
ELIGIBLE EXPENSES..... 3
JUDICIAL DISTRICTS..... 5
MONTANA JUDICIAL DISTRICT MAP..... 6
STATEWIDE REIMBURSEMENT BY CATEGORY..... 11

COURT REPORTING SERVICES..... 15
WITNESS SERVICES..... 19
PSYCHIATRIC EXAMINATIONS..... 23
JURY SERVICES..... 27
INDIGENT DEFENSE..... 31

DISTRICT COURT COSTS 35

DISTRICT COURT REIMBURSEMENT PROGRAM:
AUDIT REPORT - FISCAL YEAR 1988..... 38
AUDIT REPORT - FISCAL YEAR 1989..... 42

DISTRICT COURT GRANT-IN-AID PROGRAM:
HISTORY..... 47
SUMMARY..... 47
GRANT AWARDS FISCAL YEARS 1989 AND 1990..... 48

DISTRICT COURT GRANT PROGRAM AUDIT REPORTS:
FISCAL YEAR 1988..... 51
FISCAL YEAR 1989..... 54

HISTORY:

The program, enacted by the passage of Senate Bills 25 and 142 during the regular session of the 1985 Legislature, created an expanded state assumption of certain expenses associated with criminal proceedings in Montana's District Courts. An amendment to Senate Bill 1 during the June 28, 1985 Special Session of the Legislature transferred the administration of this reimbursement program from the State Supreme Court to the Montana Department of Commerce.

OVERVIEW:

The District Court Criminal Reimbursement Program, as defined by section 3-5-901, MCA, covers the eligible expenses in the following five categories:

* A percentage of Court Reporters salaries
* The cost of transcripts of eligible criminal proceedings
* Psychiatric examinations in criminal proceedings
* Witness and jury expenses of criminal proceedings
* Indigent defense expenses of criminal proceedings

The enabling statute for this program also directs the Department of Commerce to:

* ..."establish procedures for the disbursement of funds for district court expenses including prorating those funds if they are insufficient to cover all expenses;"
* ..."develop a uniform accounting system for use by the counties in reporting court expenses at a detailed level for budgeting and auditing purposes;"
* ..."provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." (section 3-5-902, MCA)

In order to appropriately operate the program, the Department of Commerce developed a Procedures Memorandum on July 29, 1985, which was distributed to all District Court Judges, all Clerks of District Court, all County Commissioners and all County Clerks and Recorders. This document is available from the Department for further definition. Program information may be secured by writing: Montana Department of Commerce, District Court Reimbursement Program, Capitol Station, Helena, Montana 59620 or calling 444-3010.

The Department commends the County Commissioners, the District Court Judges, the Clerks of Court and the Clerk and Recorders for their cooperation and assistance to us during the operation of this program.

FISCAL YEARS 1989 AND 1990 PROGRAM

The reader of this report should remember that the function performed by the Montana Department of Commerce has been to administer only the fiscal requirements of this statute. The reader should also be cautioned about drawing any conclusions about certain court costs singularly from this report's statistical presentation. The information contained herein only reflects the costs reimbursed by type and location - it does not reflect any correlation of types of court costs, complexity of trials or even number of cases.

The statistics for fiscal year 1989 in this report are audited statistics. However, for fiscal year 1990 the audit is not complete as of this date, though the statistics represent, we believe, an accurate portrayal of the fiscal year 1990 program.

Fiscal Year 1989:

Appropriations:

Revenue collected FY89.....	$ 2,471,472
Spending authority appropriated by the 1987 Legislature.....	$ 2,373,870
Revenue Returned to Counties*.....	$ 97,602
Less Administrative & Audits.....	$ 74,131
Less Reimbursements to Counties.....	$ 2,274,699
Grants to Counties.....	$ 25,040

Fiscal Year 1990:

Revenue collected FY90.....	$ 2,661,686
Spending authority appropriated by the 1989 Legislature.....	$ 2,600,000
Revenue returned to Counties*.....	$ 61,686
Less Administrative & Audits.....	$ 64,833
Less Reimbursements to Counties.....	$ 2,423,196
Grants to Counties.....	$ 111,971

*Revenue Returned to Counties is the revenue collected by the State over the appropriated spending authority given by the Legislature. Section 61-3-509(2), MCA, gives the authority to return this money to the counties to the same extent and in the same manner as it was received.

HOW THE PROGRAM WORKS:

All State-assumed costs are handled on a reimbursement basis to county government only. No direct payments to individuals or firms are made under the program.

The State reimburses county governments only for those eligible costs related to criminal cases heard in District Court. No costs incurred for youth court or justice court operations, or for cases other than criminal will be reimbursed.

Because of an unpredictable demand and to assure that at least a portion of all costs incurred over each fiscal year will be reimbursed, the Department accrues a portion of the program funding in reserve. At the start of each fiscal year, the Department reimburses 80 percent of all eligible costs presented for reimbursement at the time of submission. The remaining 20 percent accrued reserve is recorded, and on the first of June, should sufficient funds be available, the counties are issued State warrants for the 20 percent amount due and claimed for eligible expenses. After the set-aside is paid the counties are reimbursed at 100 percent of the eligible amount.

In order to make the program manageable at the State level and to assure continuity in the handling of payments, requests for reimbursement of eligible costs are processed by the Department monthly. Most counties submit claims for reimbursement on either a monthly or quarterly basis. However, several counties submit claims every six months. All requests for reimbursement must be submitted on an approved claim form and must be accompanied by proper documentation of expenses.

ELIGIBLE EXPENSES:

A description of the eligible expenses covered under the program follows:

Court Reporters

The State reimburses a portion of each court reporter's salary in relation to the number of criminal cases commenced in the previous year. At the County level, reporter salaries are apportioned among counties within each judicial district every January 1. This apportionment determines the share of the court reporters' salary which each county within the judicial district must pay. The percentage of a reporter's salary eligible for reimbursement is determined by the mix of civil and criminal cases in each judicial district. Section 3-5-602(1), MCA, establishes the salary of court reporters at "not less than $23,000 nor more than $30,000." Fringe benefits and travel costs for court reporters are not eligible for reimbursement under this program.

Expenses for transcripts of criminal proceedings which are ordered by a county attorney, the attorney general or a district court judge are eligible for reimbursement at the rate established by Section 3-5-604, MCA. Payment of such expenses are made directly to the county from which the claim was submitted.

Witness Fees

Expense for witness fees and related expenses for criminal cases are eligible for reimbursement by the State. Such reimbursement is limited to the per diem and mileage limits prescribed by statute. Section 26-2-501, MCA, establishes the fee for a witness at $10.00 per day.

Psychiatric Examinations

The costs associated with psychiatric examinations for defendants who intend to rely on mental disease or defect as a defense and for defendants whose "mental fitness to proceed" is questioned, are eligible for reimbursement by the State. Those costs, which in past years have been the responsibility of the county are eligible for reimbursement under Section 46-14-202, MCA.

Jury Fees

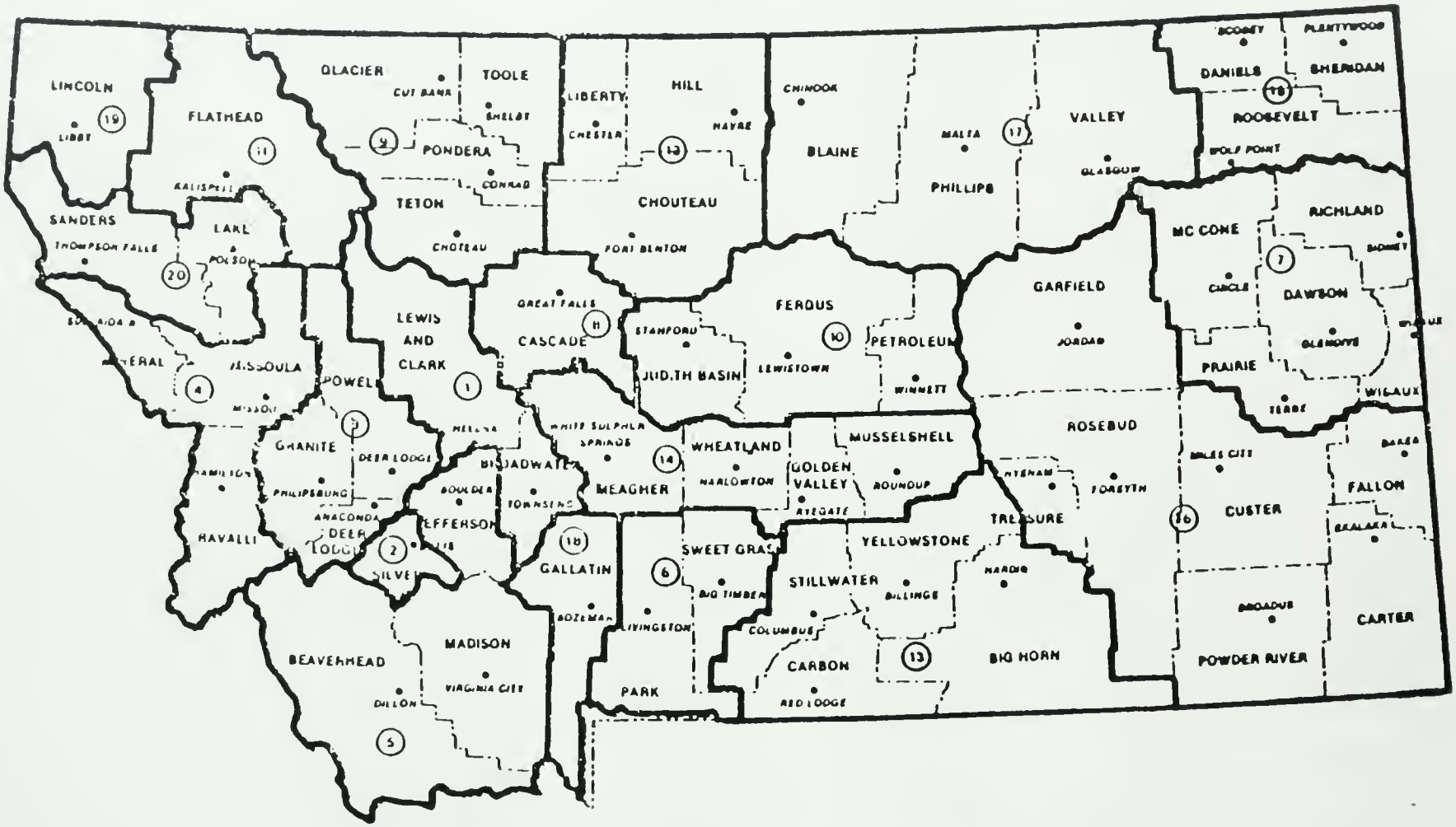
Section 3-15-201, MCA, provides that jury panel members shall receive $12.00 per day for attendance before any court of record, and a mileage allowance, as provided in Section 2-18-503, for traveling each way between their residences and the county seat. Those jurors selected from the panel for a case shall receive an additional $13.00 per day while serving.

Indigent Defense

The costs associated with a public defender's office or for the appointment of counsel for the defense of indigent defendants are eligible for reimbursement by the State. Such costs are limited to cases heard in District Courts for criminal proceedings only. Attorney fees for cases heard in youth or justice courts will not be reimbursed. Eligible costs may be incurred through the appointment of a public defender on a case-by-case basis, by contractual agreement, or a combination of both.

JUDICIAL DISTRICTS

MONTANA
JUDICIAL DISTRICTS



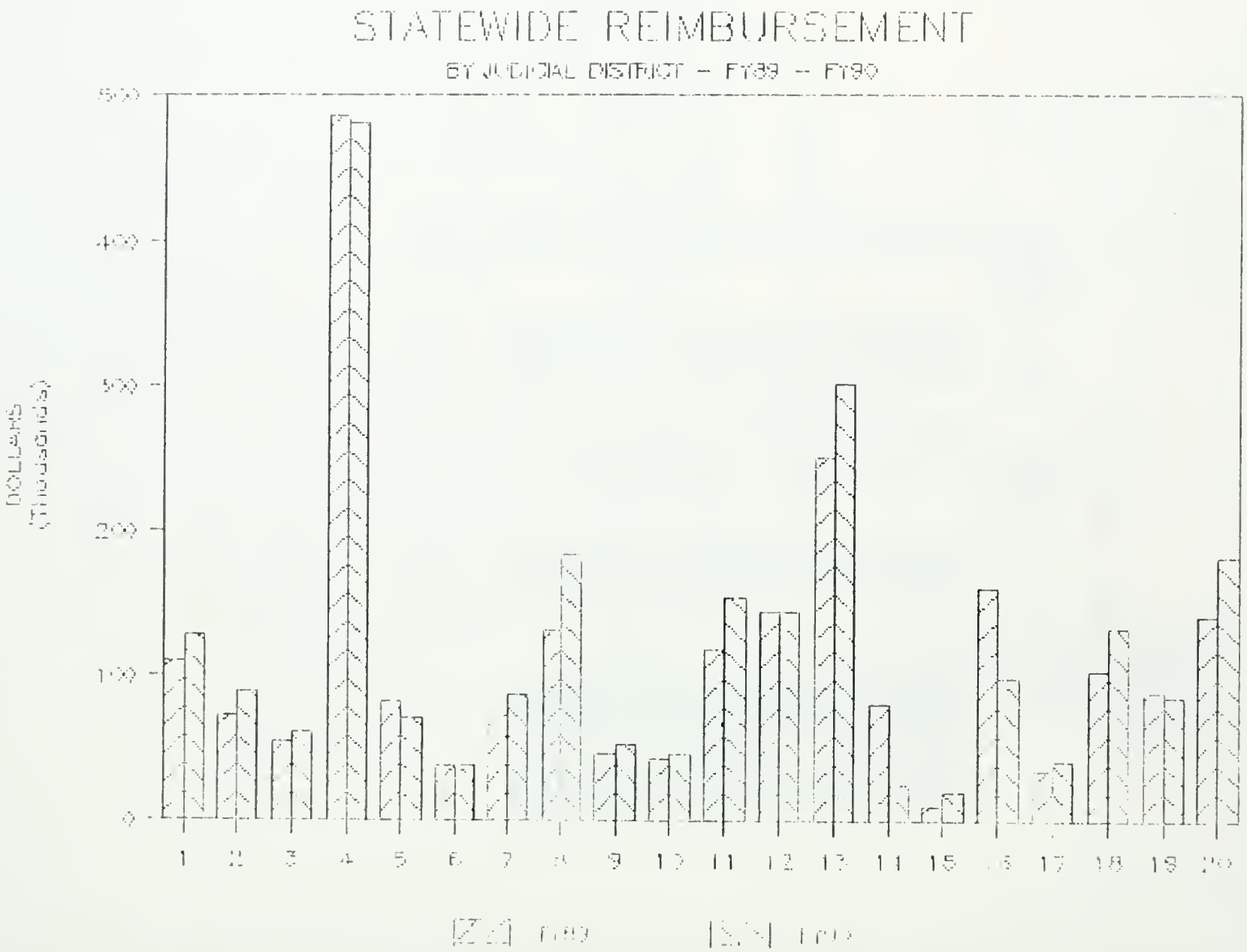
There are 20 Judicial Districts in the State of Montana. The judicial districts as defined by section 3-5-101, MCA, are:

JUDICIAL DISTRICT	POPULATION	COUNTIES WITHIN JUDICIAL DISTRICT
1st Jud. Dist.	49,200	Broadwater Lewis and Clark
2nd Jud. Dist.	35,200	Butte-Silver Bow
3rd Jud. Dist.	20,900	Anaconda-Deer Lodge Granite Powell
4th Jud. Dist.	105,000	Mineral Missoula Ravalli
5th Jud. Dist.	22,500	Beaverhead Jefferson Madison
6th Jud. Dist.	16,600	Park Sweet Grass
7th Jud. Dist.	33,200	Dawson McCone Prairie Richland Wibaux
8th Jud. Dist.	81,800	Cascade
9th Jud. Dist.	30,500	Glacier Ponders Teton Toole
10th Jud. Dist.	16,300	Fergus Judith Basin Petroleum
11th Jud. Dist.	53,900	Flathead
12th Jud. Dist.	27,200	Chouteau Hill Liberty
13th Jud. Dist.	144,900	Big Horn Carbon Stillwater Yellowstone

JUDICIAL DISTRICT	POPULATION	COUNTIES WITHIN JUDICIAL DISTRICT
14th Jud. Dist.	10,300	Golden Valley Meagher Musselshell Wheatland
15th Jud. Dist.	20,300	Daniels Roosevelt Sheridan
16th Jud. Dist.	37,500	Carter Custer Garfield Fallon Powder River Rosebud Treasure
17th Jud. Dist.	22,800	Blaine Phillips Valley
18th Jud. Dist.	47,600	Gallatin
19th Jud. Dist.	18,700	Lincoln
20th Jud. Dist.	29,600	Lake Sanders

STATEWIDE REIMBURSEMENT BY JUDICIAL DISTRICT

	FY89	% OF TOTAL REIMBURSED	FY90	% OF TOTAL REIMBURSED
1 JUDICIAL DISTRICT	$110,250	4.8%	$128,977	5.3%
2 JUDICIAL DISTRICT	$72,845	3.2%	$88,997	3.7%
3 JUDICIAL DISTRICT	$54,191	2.4%	$60,362	2.5%
4 JUDICIAL DISTRICT	$485,903	21.4%	$480,802	19.8%
5 JUDICIAL DISTRICT	$82,834	3.6%	$70,951	2.9%
6 JUDICIAL DISTRICT	$38,510	1.7%	$38,507	1.6%
7 JUDICIAL DISTRICT	$72,153	3.2%	$86,949	3.6%
8 JUDICIAL DISTRICT	$130,921	5.8%	$183,175	7.6%
9 JUDICIAL DISTRICT	$47,047	2.1%	$53,100	2.2%
10 JUDICIAL DISTRICT	$43,012	1.9%	$45,718	1.9%
11 JUDICIAL DISTRICT	$119,054	5.2%	$153,812	6.3%
12 JUDICIAL DISTRICT	$145,322	6.4%	$144,236	6.0%
13 JUDICIAL DISTRICT	$250,927	11.0%	$301,490	12.4%
14 JUDICIAL DISTRICT	$80,738	3.5%	$25,887	1.1%
15 JUDICIAL DISTRICT	$11,116	0.5%	$19,780	0.8%
16 JUDICIAL DISTRICT	$160,054	7.0%	$97,895	4.0%
17 JUDICIAL DISTRICT	$35,069	1.5%	$41,855	1.7%
18 JUDICIAL DISTRICT	$103,759	4.6%	$132,575	5.5%
19 JUDICIAL DISTRICT	$89,642	3.9%	$86,158	3.6%
20 JUDICIAL DISTRICT	$141,350	6.2%	$181,969	7.5%
TOTAL	$2,274,697	100.0%	$2,423,195	100.0%


STATEWIDE REIMBURSEMENT
BY JUDICIAL DISTRICT - FY89 - FY90
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(THOUSANDS)
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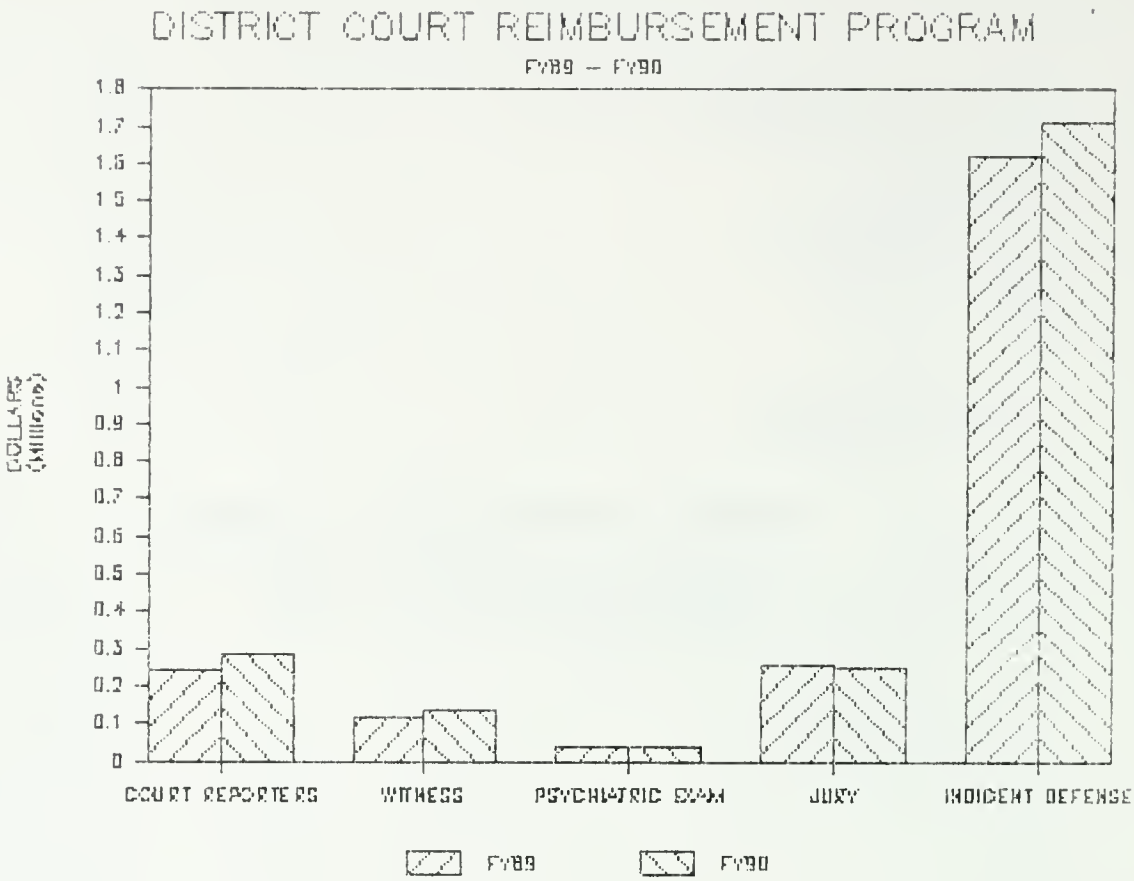
STATEWIDE REIMBURSEMENT BY CATEGORY

FISCAL YEARS 1989 AND 1990



STATEWIDE REIMBURSEMENT BY CATEGORY

	FY89	FY90	TOTAL
COURT REPORTERS	239,526	281,548	521,074
WITNESS	115,468	139,947	255,415
PSYCHIATRIC EXAM	40,422	38,668	79,090
JURY	254,959	248,584	503,543
INDIGENT DEFENSE	1,624,325	1,714,450	3,338,775
TOTAL REIMBURSED	$2,274,700	$2,423,197	$4,697,897

FY 1989 REIMBURSEMENT BY CATEGORY

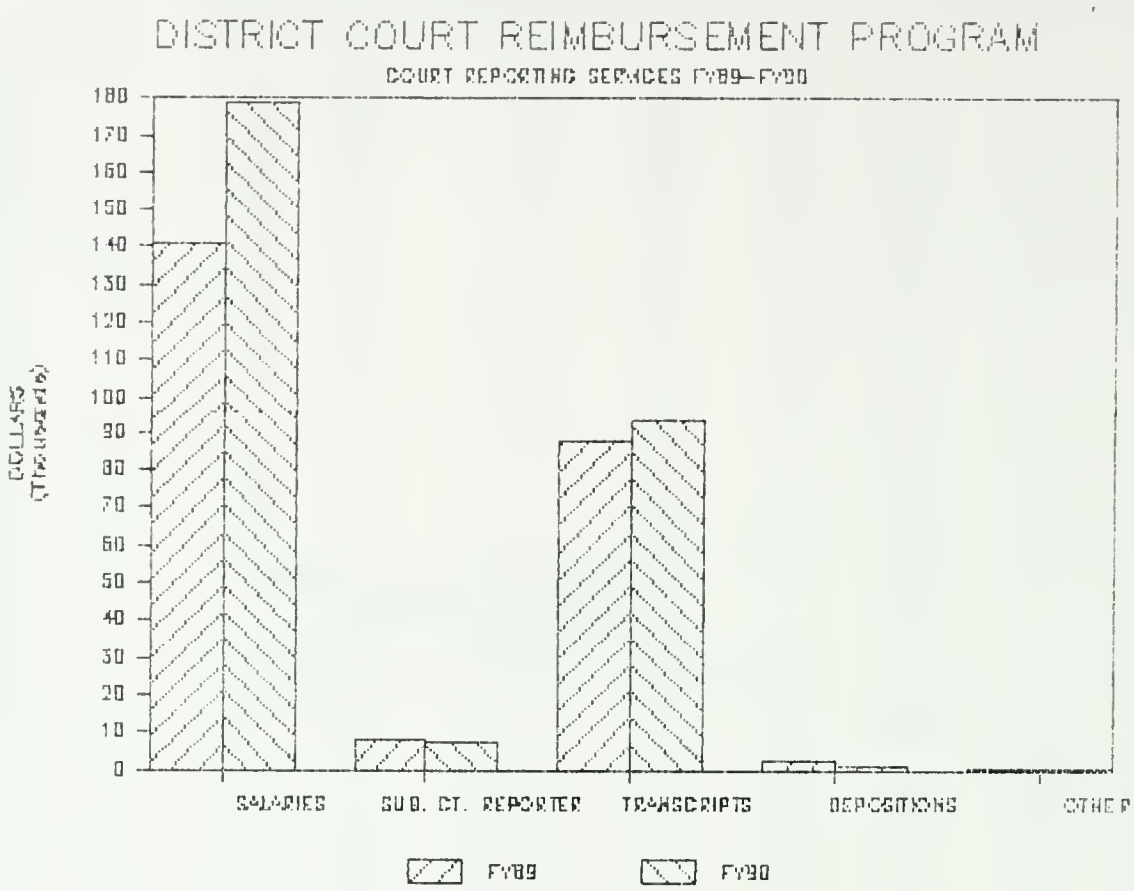
COUNTY	DISTRICT	COUNTY	FY89 CT. RPTR.	FY89 WITNESS	FY89 PSYCH. EXAM.	FY89 JURY	FY89 IND. DEFENSE	FY89 TOTAL
ANACONDA-DEER LODGE	3RD	5th	2,324	20	0	0	34,195	36,539
BEAVERHEAD	5TH	4th	6,422	2,292	0	3,808	41,682	54,203
BIG HORN	13TH	1st	741	42	0	1,600	23,387	25,770
BLAINE	17TH	2nd	1,139	0	0	0	8,743	9,881
BROADWATER	1ST	5th	1,514	62	0	12	4,423	6,012
BUTTE-SILVER BOW	2ND	2nd	7,473	0	0	4,390	60,983	72,845
CARBON	13TH	3rd	1,148	138	0	372	9,059	10,717
CARTER	16TH	6th	242	34	0	1,887	2,831	4,993
CASCADE	8TH	1st	18,783	3,034	0	10,235	98,869	130,921
CHOUTEAU	12TH	2nd	2,612	3,984	0	5,376	28,974	40,946
CUSTER	16TH	4th	20,441	6,243	0	9,276	53,857	89,816
DANIELS	15TH	6th	328	0	0	0	405	733
DAWSON	7TH	7th	2,042	3,229	1,230	5,143	20,961	32,604
FALLON	16TH	1st	832	10	0	0	1,415	2,257
FERGUS	10TH	3rd	4,057	0	0	338	8,547	12,942
FLATHEAD	11TH	1st	13,067	450	1,740	5,922	97,876	119,054
GALLATIN	18TH	1st	10,147	13,88B	0	8,810	70,914	103,759
GARFIELD	16TH	6th	169	0	0	0	531	700
GLACIER	9TH	2nd	2,013	776	475	2,663	17,055	22,982
GOLDEN VALLEY	14TH	6th	347	2,274	2,129	2,581	19,918	27,250
GRANITE	3RD	6th	552	734	0	0	3,818	5,105
HILL	12TH	2nd	6,162	2,533	1,017	4,296	80,252	94,260
JEFFERSON	5TH	4th	3,113	466	300	0	17,602	21,481
JUDITH BASIN	10TH	6th	436	4,767	0	4,644	15,489	25,336
LAKE	20TH	3rd	7,538	4,810	919	11,534	80,029	104,830
LEWIS AND CLARK	1ST	1st	13,976	4,690	1,000	18,788	65,784	104,239
LIBERTY	12TH	3rd	496	1,637	270	1,526	6,188	10,117
LINCOLN	19TH	2nd	9,044	5,135	0	20,151	55,313	89,642
MADISON	5TH	5th	1,017	0	0	896	5,238	7,151
McCONE	7TH	5th	602	90	0	0	4,233	4,925
MEAGHER	14TH	6th	722	20	0	0	6,369	7,111
MINERAL	4TH	4th	3,630	98	3,009	1,501	5,453	13,691
MISSOULA	4TH	1st	43,232	13,844	17,472	27,214	241,712	343,474
MUSSELSHELL	14TH	3rd	3,290	8,226	1,300	5,637	24,192	42,645
PARK	6TH	4th	2,828	4,545	301	8,110	14,913	30,698
PETROLEUM	10TH	7th	162	0	585	0	3,987	4,734
PHILLIPS	17TH	2nd	1,242	0	0	0	7,315	8,557
PONDERA	9TH	3rd	779	360	255	1,066	3,303	5,763
POWELL	3RD	5th	2,167	83	0	979	9,319	12,547
POWDER RIVER	16TH	1st	481	1,334	0	2,240	1,592	5,646
PRAIRIE	7TH	6th	159	0	0	0	(631)	(472)
RAVALLI	4TH	3rd	4,006	4,880	4,223	16,337	99,292	128,738
RICHLAND	7TH	1st	4,721	511	52	3,203	26,425	34,912
ROOSEVELT	15TH	1st	1,788	0	0	44	1,265	3,097
ROSEBUD	16TH	1st	4,522	1,687	0	8,413	36,280	50,902
SANDERS	20TH	3rd	1,771	1,924	550	4,880	27,396	36,520
SHERIDAN	15TH	1st	1,105	0	1,210	0	4,971	7,286
STILLWATER	13TH	5th	447	20	0	327	7,199	7,993
SWEET GRASS	6TH	6th	671	794	0	1,027	5,320	7,813
TETON	9TH	4th	1,806	1,563	0	2,406	6,725	12,500
TOOLE	9TH	2nd	1,045	85	435	1,309	2,929	5,802
TREASURE	16TH	7th	520	34	0	0	5,185	5,739
VALLEY	17TH	2nd	1,760	646	0	1,790	12,435	16,630
WHEATLAND	14TH	6th	610	0	0	0	3,123	3,733
WIBAUX	7TH	3rd	184					184
YELLOWSTONE	13TH	1st	17,102	13,480	1,951	44,230	129,686	206,448
TOTAL			$239,526	$115,468	$40,422	$254,959	$1,624,325	$2,274,699

FY90 REIMBURSEMENT BY CATEGORY

COUNTY	DISTRICT	CLASS	FY90 CT. REPORTER	FY90 WITNESS	FY90 PSYCH. EXAM.	FY90 JURY	FY90 IND. DEFENSE	FY90 TOTAL
ANACONDA-DEER LODGE	3RD	5th	2,385	0	213	1,313	31,442	35,352
BEAVERHEAD	5TH	4th	3,632	2,308	0	7,354	25,083	38,376
BIG HORN	13TH	1st	907	63	0	1,099	53,914	55,983
BLAINE	17TH	2nd	945	165	0	469	13,547	15,125
BROADWATER	1ST	5th	3,450	11,032	737	4,164	20,525	39,908
BUTTE-SILVER BOW	2ND	2nd	10,000	60	0	3,320	75,617	88,997
CARBON	13TH	3rd	935	106	0	2,608	11,303	14,953
CARTER	16TH	6th	1,283	0	100	0	1,745	3,128
CASCADE	8TH	1st	23,586	24,760	0	27,714	107,114	183,175
CHOUTEAU	12TH	2nd	1,192	0	0	0	5,681	6,873
CUSTER	16TH	4th	8,864	972	150	1,039	31,521	42,645
DANIELS	15TH	6th	382	0	0	0	1,258	1,640
DAWSON	7TH	3rd	2,995	2,494	0	2,266	33,098	40,853
FALLON	16TH	1st	1,562	0	0	0	3,088	4,649
FERGUS	10TH	3rd	6,341	207	0	2,463	21,124	30,134
FLATHEAD	11TH	1st	15,454	3,928	3,413	18,294	112,723	153,812
GALLATIN	18TH	1st	17,484	26,168	3,110	24,322	61,490	132,575
GARFIELD	16TH	6th	436	0	0	0	194	630
GLACIER	9TH	2nd	3,141	675	0	3,987	31,312	39,115
GOLDEN VALLEY	14TH	6th	2,705	0	0	0	625	3,330
GRANITE	3RD	6th	655	0	0	0	7,342	7,998
HILL	12TH	2nd	5,282	4,313	1,052	3,153	119,976	133,775
JEFFERSON	5TH	4th	1,693	4,303	0	3,927	18,910	28,833
JUDITH BASIN	10TH	6th	202	35	0	0	15,033	15,269
LAKE	20TH	3rd	17,190	5,449	342	18,473	105,259	146,713
LEWIS AND CLARK	1ST	1st	10,525	2,129	1,488	10,190	64,737	89,069
LIBERTY	12TH	3rd	518	0	0	0	3,071	3,588
LINCOLN	19TH	2nd	15,924	6,087	4,094	11,468	48,586	86,158
MADISON	5TH	4th	1,558	0	0	0	2,184	3,742
McCONE	7TH	5th	562	97	0	610	2,512	3,780
MEAGHER	14TH	6th	819	0	0	0	2,009	2,828
MINERAL	4TH	7th	837	664	1,066	3,637	16,955	23,158
MISSOULA	4TH	1st	33,955	10,718	4,205	28,244	258,632	335,754
MUSSELSHELL	14TH	3rd	2,593	101	0	4	8,577	11,275
PARK	6TH	4th	7,693	1,644	632	3,237	16,572	29,779
PETROLEUM	10TH	7th	315	0	0	0	0	315
PHILLIPS	17TH	2nd	1,006	874	0	2,903	7,508	12,292
PONDERA	9TH	3rd	907	410	0	1,964	1,491	4,772
POWELL	3RD	5th	2,033	300	0	817	13,862	17,012
POWDER RIVER	16TH	1st	725	495	0	1,128	7,386	9,734
PRAIRIE	7TH	6th	165	0	0	0	0	165
RAVALLI	4TH	3rd	13,262	869	8,121	4,229	95,409	121,890
RICHLAND	7TH	1st	9,916	4,246	475	7,871	19,283	41,792
ROOSEVELT	15TH	1st	1,351	36	0	78	10,817	12,281
ROSEBUD	16TH	1st	3,407	496	425	2,030	26,571	32,930
SANDERS	20TH	3rd	9,152	3,792	0	3,197	19,116	35,256
SHERIDAN	15TH	1st	1,257	0	500	0	4,102	5,859
STILLWATER	13TH	5th	545	0	0	1,707	5,441	7,692
SWEET GRASS	6TH	6th	1,835	10	0	0	6,883	8,728
TETON	9TH	4th	1,005	0	0	0	4,272	5,277
TOOLE	9TH	2nd	1,278	10	763	0	1,886	3,936
TREASURE	16TH	7th	218	300	475	0	3,186	4,179
VALLEY	17TH	2nd	1,575	233	0	0	12,630	14,438
WHEATLAND	14TH	6th	1,005	0	0	0	7,449	8,453
WIBAUX	7TH	3rd	360	0	0	0	0	360
YELLOWSTONE	13TH	1st	22,546	19,401	7,307	39,307	134,301	222,862
TOTAL			$281,548	$139,947	$38,668	$248,584	$1,714,450	$2,423,196

STATEWIDE REIMBURSEMENT
COURT REPORTERS

FISCAL YEARS 1989 AND 1990



DISTRICT COURT REIMBURSEMENT PROGRAM
COURT REPORTING SERVICES - FY89 - FY90

	FY89	FY90
SALARIES	$140,850	$178,843
SUB. CT. REPORTER	7,957	7,801
TRANSCRIPTS	87,800	93,317
DEPOSITIONS	2,758	1,055
OTHER	161	532
TOTAL	$239,526	$281,548

DISTRICT COURT REIMBURSEMENT PROGRAM
COURT REPORTING SERVICES - FY 1989

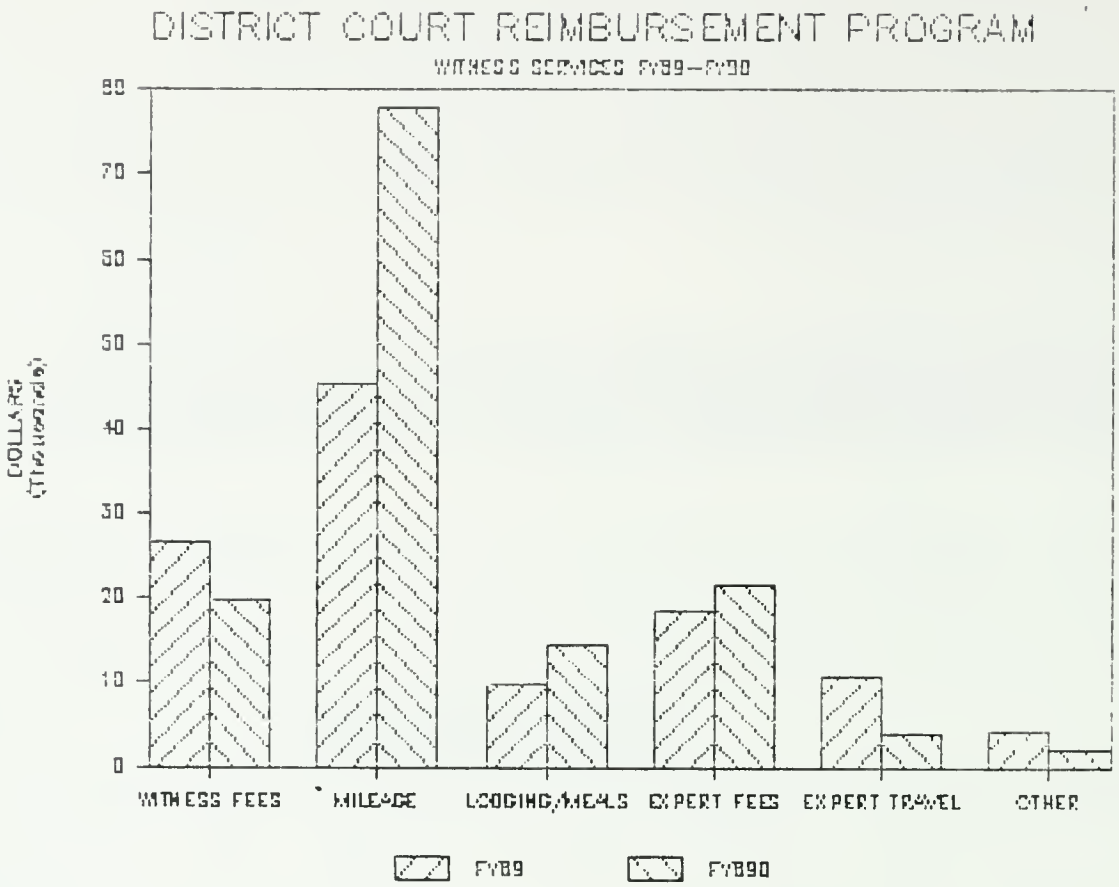
COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	SALARIES	SUBSTITUTE CT. RPTRS.	TRANSCRIPTS	DEPOSITIONS	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	2,254	32	38	0	0	$2,324
BEAVERHEAD	5TH	4th	1,603	150	4,669	0	0	$6,422
BIG HORN	13TH	1st	741	0	0	0	0	$741
BLAINE	17TH	2nd	1,139	0	0	0	0	$1,139
BROADWATER	1ST	5th	1,012	0	502	0	0	$1,514
BUTTE-SILVER BOW	2ND	2nd	7,360	0	35	0	78	$7,473
CARBON	13TH	3rd	741	0	407	0	0	$1,148
CARTER	16TH	6th	227	14	0	0	0	$242
CASCADE	8TH	1st	10,350	401	6,178	1,854	0	$18,783
CHOUTEAU	12TH	2nd	721	0	1,703	0	189	$2,612
CUSTER	16TH	4th	4,506	30	15,905	0	0	$20,441
DANIELS	15TH	6th	328	0	0	0	0	$328
DAWSON	7TH	3rd	1,629	413	0	0	0	$2,042
FALLON	16TH	1st	822	10	0	0	0	$832
FERGUS	10TH	3rd	2,626	0	1,431	0	0	$4,057
FLATHEAD	11TH	1st	9,200	757	2,982	128	0	$13,067
GALLATIN	18TH	1st	8,921	587	639	0	0	$10,147
GARFIELD	16TH	6th	162	8	0	0	0	$169
GLACIER	9TH	2nd	1,539	0	474	0	0	$2,013
GOLDEN VALLEY	14TH	6th	237	0	0	110	0	$347
GRANITE	3RD	6th	552	0	0	0	0	$552
HILL	12TH	2nd	3,212	0	2,091	60	0	$6,162
JEFFERSON	5TH	4th	1,290	61	1,761	0	0	$3,113
JUDITH BASIN	10TH	6th	436	0	0	0	0	$436
LAKE	20TH	3rd	4,830	71	2,637	0	0	$7,538
LEWIS AND CLARK	1ST	1st	6,831	8	7,137	0	0	$13,976
LIBERTY	12TH	3rd	438	59	0	0	0	$496
LINCOLN	19TH	2nd	7,590	0	1,454	0	0	$9,044
MADISON	5TH	4th	1,017	0	0	0	0	$1,017
McCONE	7TH	5th	311	73	219	0	0	$602
MEAGHER	14TH	6th	497	20	105	100	0	$722
MINERAL	4TH	7th	2,110	17	1,504	0	0	$3,630
MISSOULA	4TH	1st	17,243	3,094	22,782	113	0	$43,232
MUSSELSHELL	14TH	3rd	1,560	56	1,641	0	13	$3,290
PARK	6TH	4th	2,798	30	0	0	0	$2,828
PETROLEUM	10TH	7th	162	0	0	0	0	$162
PHILLIPS	17TH	2nd	1,242	0	0	0	0	$1,242
PONDERA	9TH	3rd	779	0	0	0	0	$779
POWELL	3RD	5th	1,794	0	373	0	0	$2,167
POWDER RIVER	16TH	1st	481	0	0	0	0	$481
PRAIRIE	7TH	6th	159	0	0	0	0	$159
RAVALLI	4TH	3rd	2,732	190	809	394	(118)	$4,006
RICHLAND	7TH	1st	1,946	418	2,357	0	0	$4,721
ROOSEVELT	15TH	1st	1,097	383	308	0	0	$1,788
ROSEBUD	16TH	1st	2,321	10	2,191	0	0	$4,522
SANDERS	20TH	3rd	1,610	21	140	0	0	$1,771
SHERIDAN	15TH	1st	1,105	0	0	0	0	$1,105
STILLWATER	13TH	5th	447	0	0	0	0	$447
SWEET GRASS	6TH	6th	671	0	0	0	0	$671
TETON	9TH	4th	777	0	1,029	0	0	$1,806
TOOLE	9TH	2nd	1,045	0	0	0	0	$1,045
TREASURE	16TH	7th	223	14	284	0	0	$520
VALLEY	17TH	2nd	1,760	0	0	0	0	$1,760
WHEATLAND	14TH	6th	610	0	0	0	0	$610
WIBAUX	7TH	3rd	145	39	0	0	0	$184
YELLOWSTONE	13TH	1st	12,893	989	3,220	0	0	$17,102
TOTAL			$140,850	$7,957	$87,800	$2,758	$161	$239,526

DISTRICT COURT REIMBURSEMENT PROGRAM
COURT REPORTING SERVICES - FY 1990

COUNTY	SALARIES	SUBSTITUTE CT. RPTRS.	TRANSCRIPTS	DEPOSITIONS	OTHER	TOTAL
ANACONDA-DEER LODGE	2,385	0	0	0	0	$2,385
BEAVERHEAD	2,075	280	1,278	0	0	$3,632
BIG HORN	907	0	0	0	0	$907
BLAINE	945	0	0	0	0	$945
BROADWATER	975	0	2,475	0	0	$3,450
BUTTE-SILVER BOW	10,000	0	0	0	0	$10,000
CARBON	908	0	28	0	0	$935
CARTER	363	0	920	0	0	$1,283
CASCADE	12,067	523	10,712	209	75	$23,586
CHOUTEAU	805	0	387	0	0	$1,192
CUSTER	7,878	43	991	0	(48)	$8,864
DANIELS	382	0	0	0	0	$382
DAWSON	2,972	23	0	0	0	$2,995
FALLON	1,559	3	0	0	0	$1,562
FERGUS	4,021	1,032	1,288	0	0	$6,341
FLATHEAD	10,500	618	4,014	168	154	$15,454
GALLATIN	10,923	70	6,491	0	0	$17,484
GARFIELD	435	1	0	0	0	$436
GLACIER	1,895	0	939	283	25	$3,141
GOLDEN VALLEY	390	2	2,314	0	0	$2,705
GRANITE	655	0	0	0	0	$655
HILL	4,428	0	711	143	0	$5,282
JEFFERSON	1,363	295	35	0	0	$1,693
JUDITH BASIN	0	0	202	0	0	$202
LAKE	6,563	394	10,234	0	0	$17,190
LEWIS AND CLARK	8,775	282	1,469	0	0	$10,525
LIBERTY	518	0	0	0	0	$518
LINCOLN	9,250	287	6,387	0	0	$15,924
MADISON	1,467	91	0	0	0	$1,558
McCONE	561	2	0	0	0	$562
MEAGHER	816	3	0	0	0	$819
MINERAL	797	0	40	0	0	$837
MISSOULA	19,250	3,607	11,098	0	0	$33,955
MUSSELSHELL	2,593	0	0	0	0	$2,593
PARK	5,161	0	2,533	0	0	$7,693
PETROLEUM	315	0	0	0	0	$315
PHILLIPS	1,006	0	0	0	0	$1,006
PONDERA	907	0	0	0	0	$907
POWELL	2,016	18	0	0	0	$2,034
POWDER RIVER	725	0	0	0	0	$725
PRAIRIE	165	0	0	0	0	$165
RAVALLI	5,082	18	8,162	0	0	$13,262
RICHLAND	2,924	67	6,551	253	122	$9,916
ROOSEVELT	1,351	0	0	0	0	$1,351
ROSEBUD	3,407	0	0	0	0	$3,407
SANDERS	2,187	112	6,838	0	15	$9,152
SHERIDAN	1,257	0	0	0	0	$1,257
STILLWATER	545	0	0	0	0	$545
SWEET GRASS	1,148	0	688	0	0	$1,835
TETON	1,005	0	0	0	0	$1,005
TOOLE	1,278	0	0	0	0	$1,278
TREASURE	218	0	0	0	0	$218
VALLEY	1,575	0	0	0	0	$1,575
WHEATLAND	1,001	4	0	0	0	$1,005
WIBAUX	360	0	0	0	0	$360
YELLOWSTONE	15,791	49	6,517	0	190	$22,546
TOTAL	$178,843	$7,801	$93,317	$1,055	$532	$281,549

STATEWIDE REIMBURSEMENT
WITNESS SERVICES

FISCAL YEARS 1989 AND 1990



DISTRICT COURT REIMBURSEMENT PROGRAM
WITNESS SERVICES - FY89 - FY90

	FY89	FY90
WITNESS FEES	$26,496	$19,861
MILEAGE	45,460	77,820
LODGING/MEALS	9,997	14,658
EXPERT FEES	18,429	21,670
EXPERT TRAVEL	10,890	3,878
OTHER	4,196	2,060
TOTAL	$115,468	$139,947

DISTRICT COURT REIMBURSEMENT PROGRAM
WITNESS SERVICES - FY 1989

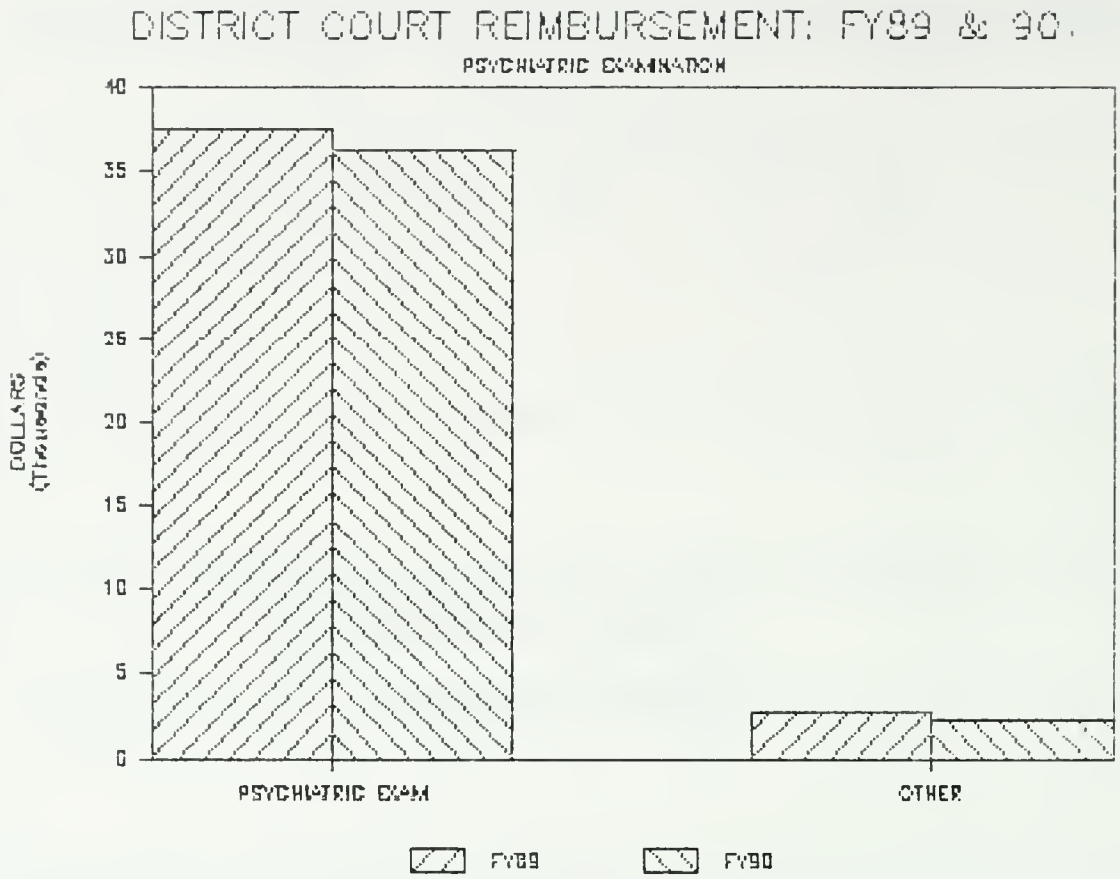
COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	FEES	MILEAGE	LODGING/ MEALS	EXPERT WIT. FEES	EXPERT WIT. TRAVEL	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	20	0	0	0	0	0	$20
BEAVERHEAD	5TH	4th	490	939	0	863	0	0	$2,292
BIG HORN	13TH	1st	20	22	0	0	0	0	$42
BLAINE	17TH	2nd	0	0	0	0	0	0	$0
BROADWATER	1ST	5th	62	0	0	0	0	0	$62
BUTTE-SILVER BOW	2ND	2nd	0	0	0	0	0	0	$0
CARBON	13TH	3rd	40	98	0	0	0	0	$138
CARTER	16TH	6th	10	24	0	0	0	0	$34
CASCADE	8TH	1st	430	1,810	294	500	0	0	$3,034
CHOUTEAU	12TH	2nd	260	3,112	612	0	0	0	$3,984
CUSTER	16TH	4th	1,791	2,053	724	1,631	0	43	$6,243
DANIELS	15TH	6th	0	0	0	0	0	0	$0
DAWSON	7TH	3rd	1,064	1,141	325	212	228	258	$3,229
FALLON	16TH	1st	10	0	0	0	0	0	$10
FERGUS	10TH	3rd	0	0	0	0	0	0	$0
FLATHEAD	11TH	1st	350	0	0	100	0	0	$450
GALLATIN	18TH	1st	900	2,036	2,851	0	8,101	0	$13,888
GARFIELD	16TH	6th	0	0	0	0	0	0	$0
GLACIER	9TH	2nd	669	106	0	0	0	0	$776
GOLDEN VALLEY	14TH	6th	80	174	84	1,936	0	0	$2,274
GRANITE	3RD	6th	734	0	0	0	0	0	$734
HILL	12TH	2nd	996	229	0	1,308	0	0	$2,533
JEFFERSON	5TH	4th	294	172	0	0	0	0	$466
JUDITH BASIN	10TH	6th	600	4,081	70	0	0	17	$4,767
LAKE	20TH	3rd	2,715	1,500	595	0	0	0	$4,810
LEWIS AND CLARK	1ST	1st	790	3,232	24	480	0	165	$4,690
LIBERTY	12TH	3rd	1,594	43	0	0	0	0	$1,637
LINCOLN	19TH	2nd	910	1,942	441	1,733	0	109	$5,135
MADISON	5TH	4th	0	0	0	0	0	0	$0
McCONE	7TH	5th	40	43	7	0	0	0	$90
MEAGHER	14TH	6th	20	0	0	0	0	0	$20
MINERAL	4TH	7th	50	3	0	0	0	45	$98
MISSOULA	4TH	1st	1,532	6,529	1,053	4,085	0	645	$13,844
MUSSELSHELL	14TH	3rd	1,730	1,311	227	3,742	0	1,216	$8,226
PARK	6TH	4th	1,024	2,021	0	0	1,228	272	$4,545
PETROLEUM	10TH	7th	0	0	0	0	0	0	$0
PHILLIPS	17TH	2nd	0	0	0	0	0	0	$0
PONDERA	9TH	3rd	360	0	0	0	0	0	$360
POWELL	3RD	5th	30	53	0	0	0	0	$83
POWDER RIVER	16TH	1st	160	1,070	103	0	0	0	$1,334
PRAIRIE	7TH	6th	0	0	0	0	0	0	$0
RAVALLI	4TH	3rd	2,050	965	127	1,225	513	0	$4,880
RICHLAND	7TH	1st	359	152	0	0	0	0	$511
ROOSEVELT	15TH	1st	0	0	0	0	0	0	$0
ROSEBUD	16TH	1st	430	1,257	0	0	0	0	$1,687
SANDERS	20TH	3rd	528	828	154	614	0	0	$1,924
SHERIDAN	15TH	1st	0	0	0	0	0	0	$0
STILLWATER	13TH	5th	20	0	0	0	0	0	$20
SWEET GRASS	6TH	6th	100	694	0	0	0	0	$794
TETON	9TH	4th	520	1,043	0	0	0	0	$1,563
TOOLE	9TH	2nd	85	0	0	0	0	0	$85
TREASURE	16TH	7th	0	34	0	0	0	0	$34
VALLEY	17TH	2nd	265	380	0	0	0	0	$646
WHEATLAND	14TH	6th	0	0	0	0	0	0	$0
WIBAUX	7TH	3rd	0	0	0	0	0	0	$0
YELLOWSTONE	13TH	1st	2,564	6,364	2,305	0	820	1,427	$13,480
TOTAL			$26,496	$45,460	$9,997	$18,429	$10,890	$4,196	$115,468

DISTRICT COURT REIMBURSEMENT PROGRAM
WITNESS SERVICES - FY 1990

COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	FEES	MILEAGE	LODGING/ MEALS	EXPERT WIT. FEES	EXPERT WIT. TRAVEL	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	0	0	0	0	0	0	$0
BEAVERHEAD	5TH	4th	50	194	0	2,064	0	0	$2,308
BIG HORN	13TH	1st	20	43	0	0	0	0	$63
BLAINE	17TH	2nd	141	24	0	0	0	0	$165
BROADWATER	1ST	5th	180	5,656	1,340	400	3,285	170	$11,032
BUTTE-SILVER BOW	2ND	2nd	60	0	0	0	0	0	$60
CARBON	13TH	3rd	10	96	0	0	0	0	$106
CARTER	16TH	6th	0	0	0	0	0	0	$0
CASCADE	8TH	1st	397	13,547	1,796	8,557	0	464	$24,760
CHOUTEAU	12TH	2nd	0	0	0	0	0	0	$0
CUSTER	16TH	4th	400	547	25	0	0	0	$972
DANIELS	15TH	6th	0	0	0	0	0	0	$0
DAWSON	7TH	3rd	80	1,947	68	188	0	211	$2,494
FALLON	16TH	1st	0	0	0	0	0	0	$0
FERGUS	10TH	3rd	30	177	0	0	0	0	$207
FLATHEAD	11TH	1st	120	2,071	679	890	0	167	$3,928
GALLATIN	18TH	1st	2,816	13,792	4,390	2,252	593	2,327	$26,168
GARFIELD	16TH	6th	0	0	0	0	0	0	$0
GLACIER	9TH	2nd	456	220	0	0	0	0	$675
GOLDEN VALLEY	14TH	6th	0	0	0	0	0	0	$0
GRANITE	3RD	6th	0	0	0	0	0	0	$0
HILL	12TH	2nd	140	2,569	7	1,790	0	(193)	$4,313
JEFFERSON	5TH	4th	500	3,407	341	55	0	0	$4,303
JUDITH BASIN	10TH	6th	20	15	0	0	0	0	$35
LAKE	20TH	3rd	4,558	0	736	155	0	0	$5,449
LEWIS AND CLARK	1ST	1st	380	1,310	4	283	0	153	$2,129
LIBERTY	12TH	3rd	0	0	0	0	0	0	$0
LINCOLN	19TH	2nd	763	4,749	914	0	0	(339)	$6,087
MADISON	5TH	4th	0	0	0	0	0	0	$0
McCONE	7TH	5th	20	77	0	0	0	0	$97
MEAGHER	14TH	6th	0	0	0	0	0	0	$0
MINERAL	4TH	7th	120	49	0	495	0	0	$664
MISSOULA	4TH	1st	2,991	6,561	635	500	0	32	$10,718
MUSSELSHELL	14TH	3rd	50	51	0	0	0	0	$101
PARK	6TH	4th	1,120	474	50	0	0	0	$1,644
PETROLEUM	10TH	7th	0	0	0	0	0	0	$0
PHILLIPS	17TH	2nd	874	0	0	0	0	0	$874
PONDERA	9TH	3rd	160	0	0	250	0	0	$410
POWELL	3RD	5th	20	280	0	0	0	0	$300
POWDER RIVER	16TH	1st	90	355	50	0	0	0	$495
PRAIRIE	7TH	6th	0	0	0	0	0	0	$0
RAVALLI	4TH	3rd	1,220	752	371	1,200	0	(2,674)	$869
RICHLAND	7TH	1st	100	1,714	439	250	0	1,743	$4,246
ROOSEVELT	15TH	1st	36	0	0	0	0	0	$36
ROSEBUD	16TH	1st	140	56	0	300	0	0	$496
SANDERS	20TH	3rd	250	1,091	708	1,743	0	0	$3,792
SHERIDAN	15TH	1st	0	0	0	0	0	0	$0
STILLWATER	13TH	5th	0	0	0	0	0	0	$0
SWEET GRASS	6TH	6th	10	0	0	0	0	0	$10
TETON	9TH	4th	0	0	0	0	0	0	$0
TOOLE	9TH	2nd	10	0	0	0	0	0	$10
TREASURE	16TH	7th	0	0	0	300	0	0	$300
VALLEY	17TH	2nd	60	173	0	0	0	0	$233
WHEATLAND	14TH	6th	0	0	0	0	0	0	$0
WIBAUX	7TH	3rd	0	0	0	0	0	0	$0
YELLOWSTONE	13TH	1st	1,470	15,024	2,108	0	0	0	$19,401
TOTAL			$19,861	$77,020	$14,658	$21,670	$3,878	$2,060	$139,947

STATEWIDE REIMBURSEMENT
PSYCHIATRIC EXAMINATIONS

FISCAL YEARS 1989 AND 1990



DISTRICT COURT REIMBURSEMENT PROGRAM
STATEWIDE REIMBURSEMENT - PSYCHIATRIC EXAMINATION - FY89 - FY90

	FY89	FY90
PSYCHIATRIC EXAM	$37,497	$36,321
OTHER	2,813	2,347
TOTAL	$40,310	$38,668

DISTRICT COURT REIMBURSEMENT PROGRAM
PSYCHIATRIC EXAMINATION - FY89

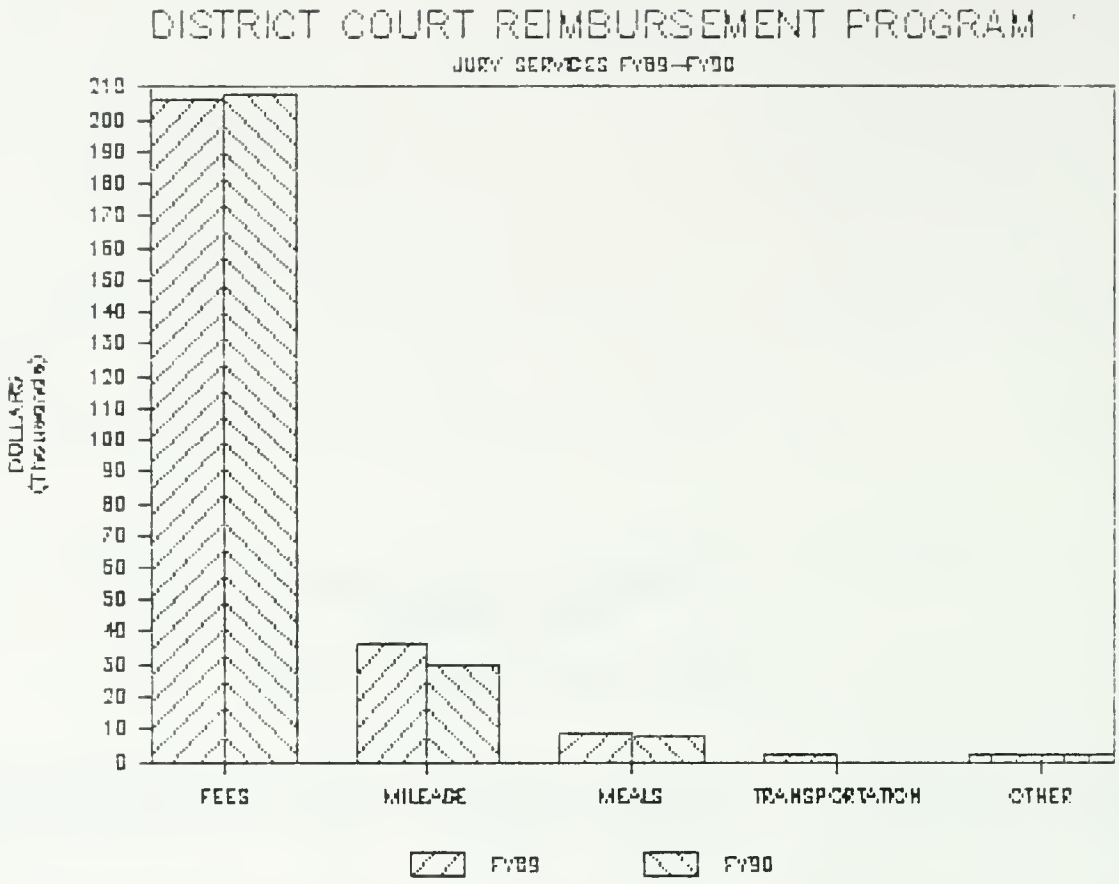
COUNTY	PSYCH EXAM	OTHER	TOTAL
ANACONDA-DEER LODGE	0	0	$0
BEAVERHEAD	0	0	$0
BIG HORN	0	0	$0
BLAINE	0	0	$0
BROADWATER	0	0	$0
BUTTE-SILVER BOW	0	0	$0
CARBON	0	0	$0
CARTER	0	0	$0
CASCADE	0	0	$0
CHOUTEAU	0	0	$0
CUSTER	0	0	$0
DANIELS	0	0	$0
DAWSON	1,130	100	$1,230
FALLON	0	0	$0
FERGUS	0	0	$0
FLATHEAD	1,346	394	$1,740
GALLATIN	0	0	$0
GARFIELD	0	0	$0
GLACIER	475	0	$475
GOLDEN VALLEY	2,029	100	$2,129
GRANITE	0	0	$0
HILL	797	220	$1,017
JEFFERSON	300	0	$300
JUDITH BASIN	0	0	$0
LAKE	919	0	$919
LEWIS AND CLARK	1,000	0	$1,000
LIBERTY	270	0	$270
LINCOLN	0	0	$0
MADISON	0	0	$0
McCONE	0	0	$0
MEAGHER	0	0	$0
MINERAL	2,639	370	$3,009
MISSOULA	17,095	377	$17,472
MUSSELSHELL	1,300	0	$1,300
PARK	0	301	$301
PETROLEUM	585	0	$585
PHILLIPS	0	0	$0
PONDERA	255	0	$255
POWELL	0	0	$0
POWDER RIVER	0	0	$0
PRAIRIE	0	0	$0
RAVALLI	4,112	0	$4,112
RICHLAND	0	52	$52
ROOSEVELT	0	0	$0
ROSEBUD	0	0	$0
SANDERS	400	150	$550
SHERIDAN	1,061	130	$1,210
STILLWATER	0	0	$0
SWEET GRASS	0	0	$0
TETON	0	0	$0
TOOLE	165	270	$435
TREASURE	0	0	$0
VALLEY	0	0	$0
WHEATLAND	0	0	$0
WIBAUX	0	0	$0
YELLOWSTONE	1,600	351	$1,951
TOTAL	$37,497	$2,813	$40,311

DISTRICT COURT REIMBURSEMENT PROGRAM
PSYCHIATRIC EXAMINATION - FY90

COUNTY	PSYCH EXAM	OTHER	TOTAL
ANACONDA-DEER LODGE	0	213	$213
BEAVERHEAD	0	0	$0
BIG HORN	0	0	$0
BLAINE	0	0	$0
BROADWATER	616	121	$737
BUTTE-SILVER BOW	0	0	$0
CARBON	0	0	$0
CARTER	80	20	$100
CASCADE	0	0	$0
CHOUTEAU	0	0	$0
CUSTER	0	150	$150
DANIELS	0	0	$0
DAWSON	0	0	$0
FALLON	0	0	$0
FERGUS	0	0	$0
FLATHEAD	3,068	345	$3,413
GALLATIN	3,110	0	$3,110
GARFIELD	0	0	$0
GLACIER	0	0	$0
GOLDEN VALLEY	0	0	$0
GRANITE	0	0	$0
HILL	615	437	$1,052
JEFFERSON	0	0	$0
JUDITH BASIN	0	0	$0
LAKE	342	0	$342
LEWIS AND CLARK	1,408	80	$1,488
LIBERTY	0	0	$0
LINCOLN	4,089	5	$4,094
MADISON	0	0	$0
McCONE	0	0	$0
MEAGHER	0	0	$0
MINERAL	1,066	0	$1,066
MISSOULA	5,264	(1,059)	$4,205
MUSSELSHELL	0	0	$0
PARK	570	62	$632
PETROLEUM	0	0	$0
PHILLIPS	0	0	$0
PONDERA	0	0	$0
POWELL	0	0	$0
POWDER RIVER	0	0	$0
PRAIRIE	0	0	$0
RAVALLI	6,624	1,497	$8,121
RICHLAND	0	475	$475
ROOSEVELT	0	0	$0
ROSEBUD	425	0	$425
SANDERS	0	0	$0
SHERIDAN	500	0	$500
STILLWATER	0	0	$0
SWEET GRASS	0	0	$0
TETON	0	0	$0
TOOLE	763	0	$763
TREASURE	475	0	$475
VALLEY	0	0	$0
WHEATLAND	0	0	$0
WIBAUX	0	0	$0
YELLOWSTONE	7,307	0	$7,307
TOTAL	$36,321	$2,347	$38,668

STATEWIDE REIMBURSEMENT
JURY SERVICES

FISCAL YEARS 1989 AND 1990



DISTRICT COURT REIMBURSEMENT PROGRAM
JURY SERVICES - FY89 - FY90

	FY89	FY90
FEES	$206,222	$207,811
MILEAGE	36,157	30,176
MEALS	9,028	8,314
TRANSPORTATION	1,800	0
OTHER	1,751	2,283
TOTAL	$254,958	$248,584

DISTRICT COURT REIMBURSEMENT PROGRAM
JURY SERVICES - FY 1989

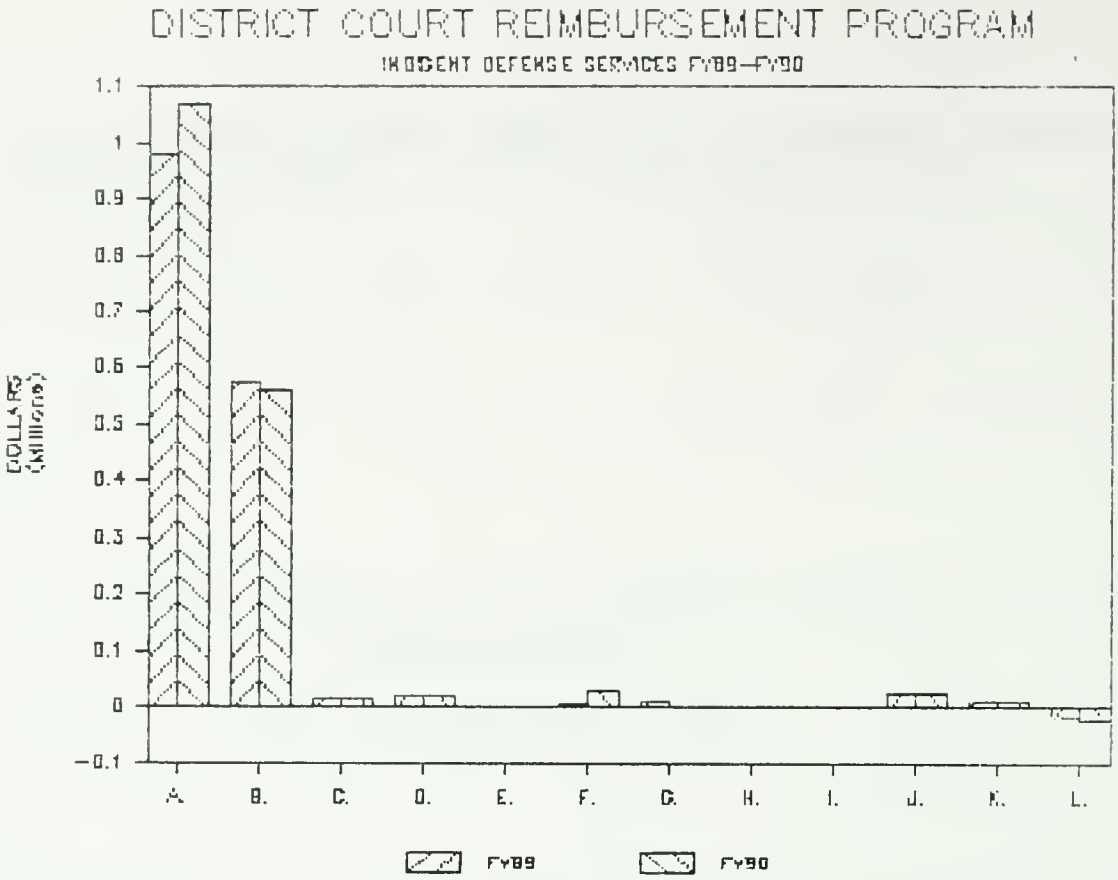
COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	FEES	MILEAGE	MEALS	TRANSPORTATION	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	0	0	0	0	0	$0
BEAVERHEAD	5TH	4th	3,202	408	197	0	0	$3,808
BIG HORN	13TH	1st	1,046	554	0	0	0	$1,600
BLAINE	17TH	2nd	0	0	0	0	0	$0
BROADWATER	1ST	5th	12	0	0	0	0	$12
BUTTE-SILVER BOW	2ND	2nd	4,339	0	51	0	0	$4,390
CARBON	13TH	3rd	240	132	0	0	0	$372
CARTER	16TH	6th	926	858	103	0	0	$1,887
CASCADE	8TH	1st	9,589	542	104	0	0	$10,235
CHOUTEAU	12TH	2nd	3,823	1,083	198	0	272	$5,376
CUSTER	16TH	4th	7,664	36	1,576	0	0	$9,276
DANIELS	15TH	6th	0	0	0	0	0	$0
DAWSON	7TH	3rd	4,218	551	310	0	63	$5,143
FALLON	16TH	1st	0	0	0	0	0	$0
FERGUS	10TH	3rd	264	74	0	0	0	$338
FLATHEAD	11TH	1st	4,407	1,402	113	0	0	$5,922
GALLATIN	18TH	1st	7,011	1,300	498	0	0	$8,810
GARFIELD	16TH	6th	0	0	0	0	0	$0
GLACIER	9TH	2nd	2,569	0	25	0	69	$2,663
GOLDEN VALLEY	14TH	6th	1,936	474	140	0	31	$2,581
GRANITE	3RD	6th	0	0	0	0	0	$0
HILL	12TH	2nd	3,697	441	157	0	0	$4,296
JEFFERSON	5TH	4th	0	0	0	0	0	$0
JUDITH BASIN	10TH	6th	3,188	1,346	110	0	0	$4,644
LAKE	20TH	3rd	11,402	0	132	0	0	$11,534
LEWIS AND CLARK	1ST	1st	15,729	455	817	1,800	(22)	$18,788
LIBERTY	12TH	3rd	1,263	263	0	0	0	$1,526
LINCOLN	19TH	2nd	13,287	6,539	325	0	0	$20,151
MADISON	5TH	4th	492	391	0	0	13	$896
McCONE	7TH	5th	0	0	0	0	0	$0
MEAGHER	14TH	6th	0	0	0	0	0	$0
MINERAL	4TH	7th	1,200	247	55	0	0	$1,501
MISSOULA	4TH	1st	25,201	1,363	916	0	(266)	$27,214
MUSSELSHELL	14TH	3rd	4,364	988	240	0	4	$5,637
PARK	6TH	4th	5,570	2,298	136	0	106	$8,110
PETROLEUM	10TH	7th	0	0	0	0	0	$0
PHILLIPS	17TH	2nd	0	0	0	0	0	$0
PONDERA	9TH	3rd	1,066	0	0	0	0	$1,066
POWELL	3RD	5th	924	55	0	0	0	$979
POWDER RIVER	16TH	1st	1,528	712	0	0	0	$2,240
PRAIRIE	7TH	6th	0	0	0	0	0	$0
RAVALLI	4TH	3rd	11,680	4,214	444	0	0	$16,337
RICHLAND	7TH	1st	2,742	461	0	0	0	$3,203
ROOSEVELT	15TH	1st	0	0	44	0	0	$44
ROSEBUD	16TH	1st	4,978	3,233	134	0	68	$8,413
SANDERS	20TH	3rd	2,916	1,873	90	0	0	$4,880
SHERIDAN	15TH	1st	0	0	0	0	0	$0
STILLWATER	13TH	5th	270	57	0	0	0	$327
SWEET GRASS	6TH	6th	1,027	0	0	0	0	$1,027
TETON	9TH	4th	1,768	628	0	0	9	$2,406
TOOLE	9TH	2nd	1,283	0	0	0	26	$1,309
TREASURE	16TH	7th	0	0	0	0	0	$0
VALLEY	17TH	2nd	1,227	493	56	0	15	$1,790
WHEATLAND	14TH	6th	0	0	0	0	0	$0
WIBAUX	7TH	3rd	0	0	0	0	0	$0
YELLOWSTONE	13TH	1st	38,174	2,686	2,047	0	1,363	$44,230
TOTAL			$206,222	$36,157	$9,018	$1,800	$1,751	$254,958

DISTRICT COURT REIMBURSEMENT PROGRAM
JURY SERVICES - FY 1990

COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	FEES	MILEAGE	MEALS	TRANSPORTATION	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	1,179	52	82	0	0	$1,313
BEAVERHEAD	5TH	4th	7,218	0	135	0	0	$7,354
BIG HORN	13TH	1st	540	559	0	0	0	$1,099
BLAINE	17TH	2nd	258	211	0	0	0	$469
BROADWATER	1ST	5th	3,588	540	0	0	36	$4,164
BUTTE-SILVER BOW	2ND	2nd	3,320	0	0	0	0	$3,320
CARBON	13TH	3rd	1,659	738	211	0	0	$2,608
CARTER	16TH	6th	0	0	0	0	0	$0
CASCADE	8TH	1st	23,653	913	2,344	0	604	$27,714
CHOUTEAU	12TH	2nd	0	0	0	0	0	$0
CUSTER	16TH	4th	988	0	42	0	8	$1,039
DANIELS	15TH	6th	0	0	0	0	0	$0
DAWSON	7TH	3rd	1,875	258	72	0	61	$2,266
FALLON	16TH	1st	0	0	0	0	0	$0
FERGUS	10TH	3rd	2,083	341	39	0	0	$2,463
FLATHEAD	11TH	1st	16,551	1,353	390	0	0	$18,294
GALLATIN	18TH	1st	20,625	2,958	739	0	0	$24,322
GARFIELD	16TH	6th	0	0	0	0	0	$0
GLACIER	9TH	2nd	3,642	0	115	0	30	$3,987
GOLDEN VALLEY	14TH	6th	0	0	0	0	0	$0
GRANITE	3RD	6th	0	0	0	0	0	$0
HILL	12TH	2nd	2,617	524	0	0	12	$3,153
JEFFERSON	5TH	4th	2,280	1,609	38	0	0	$3,927
JUDITH BASIN	10TH	6th	0	0	0	0	0	$0
LAKE	20TH	3rd	17,684	2	787	0	0	$18,473
LEWIS AND CLARK	1ST	1st	9,182	831	508	0	(331)	$10,190
LIBERTY	12TH	3rd	0	0	0	0	0	$0
LINCOLN	19TH	2nd	7,192	3,932	178	0	166	$11,468
MADISON	5TH	4th	0	0	0	0	0	$0
McCONE	7TH	5th	330	194	86	0	0	$610
MEAGHER	14TH	6th	0	0	0	0	0	$0
MINERAL	4TH	7th	2,560	930	146	0	0	$3,637
MISSOULA	4TH	1st	20,901	6,756	588	0	0	$28,244
MUSSELSHELL	14TH	3rd	0	0	0	0	4	$4
PARK	6TH	4th	2,431	717	69	0	0	$3,237
PETROLEUM	10TH	7th	0	0	0	0	0	$0
PHILLIPS	17TH	2nd	2,903	0	0	0	0	$2,903
PONDERA	9TH	3rd	1,889	0	75	0	0	$1,964
POWELL	3RD	5th	529	132	157	0	0	$817
POWDER RIVER	16TH	1st	1,080	0	48	0	0	$1,128
PRAIRIE	7TH	6th	0	0	0	0	0	$0
RAVALLI	4TH	3rd	3,057	1,043	129	0	0	$4,229
RICHLAND	7TH	1st	6,634	762	329	0	146	$7,871
ROOSEVELT	15TH	1st	78	0	0	0	0	$78
ROSEBUD	16TH	1st	1,276	754	0	0	0	$2,030
SANDERS	20TH	3rd	1,918	1,279	0	0	0	$3,197
SHERIDAN	15TH	1st	0	0	0	0	0	$0
STILLWATER	13TH	5th	1,238	423	46	0	0	$1,707
SWEET GRASS	6TH	6th	0	0	0	0	0	$0
TETON	9TH	4th	0	0	0	0	0	$0
TOOLE	9TH	2nd	0	0	0	0	0	$0
TREASURE	16TH	7th	0	0	0	0	0	$0
VALLEY	17TH	2nd	0	0	0	0	0	$0
WHEATLAND	14TH	6th	0	0	0	0	0	$0
WIBAUX	7TH	3rd	0	0	0	0	0	$0
YELLOWSTONE	13TH	1st	34,453	2,364	943	0	1,547	$39,307
TOTAL			$207,811	$30,176	$8,314	$0	$2,283	$248,584

STATEWIDE REIMBURSEMENT
INDIGENT DEFENSE

FISCAL YEARS 1989 AND 1990



DISTRICT COURT REIMBURSEMENT PROGRAM
INDIGENT DEFENSE SERVICES - FY89 - FY90

	FY89	FY90
A. MONTHLY RETAINER	$980,499	$1,069,928
B. HOURLY RETAINER	575,205	561,082
C. PHONE/POST/COPY	16,870	13,729
D. RENT	18,844	20,520
E. PSYCH. EXAM.	95	1,742
F. INVESTIGATION	6,703	28,875
G. MILEAGE/TRAVEL	10,002	2,783
H. MEALS/LODGING	159	1,217
I. LEGAL RESEARCH	358	2,290
J. APPEALS	24,494	24,484
K. OTHER	8,573	10,167
L. REIMBURSEMENT	(17,478)	(22,368)
TOTAL	$1,624,324	$1,714,449

DISTRICT COURT REIMBURSEMENT PROGRAM
INDIGENT DEFENSE SERVICES - FY 1981

COUNTY	MONTHLY RETAINER	HOURLY RETAINER	PHONE/POSTAGE COPY	RENT	PSYCH. EXAM	INVESTI-GATION	MILEAGE/ TRAVEL	MEALS/ LODGING	LEGAL RESEARCH	APPEALS	OTHER	REIMB	TOTAL
ANACONDA-DEER LODGE	32,183	2,202	0	0	0	0	0	0	0	0	0	(190)	$34,195
BEAVERHEAD	0	41,403	0	279	0	0	0	0	0	0	0	0	$41,682
BIG HORN	23,387	0	0	0	0	0	0	0	0	0	0	0	$23,387
BLAINE	8,743	0	0	0	0	0	0	0	0	0	0	0	$8,743
BROADWATER	0	4,153	84	0	0	0	0	0	0	0	187	0	$4,423
BUTTE-SILVER BOW	60,958	0	0	0	0	0	0	0	0	0	25	0	$60,983
CARBON	0	9,054	5	0	0	0	0	0	0	0	0	0	$9,059
CARTER	0	2,831	0	0	0	0	0	0	0	0	0	0	$2,831
CASCADE	99,753	0	3,445	0	0	0	123	0	0	0	0	(4,452)	$98,869
CHOUTEAU	0	28,974	0	0	0	0	0	0	0	0	0	0	$28,974
CUSTER	21,543	28,035	0	0	0	0	3,724	0	0	0	555	0	$53,857
DANIELS	0	405	0	0	0	0	0	0	0	0	0	0	$405
DAWSON	19,928	1,033	0	0	0	0	0	0	0	0	0	0	$20,961
FALLON	0	1,342	73	0	0	0	0	0	0	0	0	0	$1,415
FERGUS	0	8,547	0	0	0	0	0	0	0	0	0	0	$8,547
FLATHEAD	75,915	0	716	18,565	0	0	1,347	0	0	1,183	150	0	$97,876
GALLATIN	0	65,534	3,936	0	0	75	0	109	0	1,260	0	0	$70,914
GARFIELD	0	530	0	0	0	0	0	0	0	0	0	0	$530
GLACIER	4,548	13,509	0	0	0	0	0	0	0	0	0	(1,002)	$17,055
GOLDEN VALLEY	0	19,918	0	0	0	0	0	0	0	0	0	0	$19,918
GRANITE	3,818	0	0	0	0	0	0	0	0	0	0	0	$3,818
HILL	51,660	28,592	0	0	0	0	0	0	0	0	0	0	$80,252
JEFFERSON	16,050	1,552	0	0	0	0	0	0	0	0	0	0	$17,602
JUDITH BASIN	0	15,489	0	0	0	0	0	0	0	0	0	0	$15,489
LAKE	48,500	22,378	0	0	0	0	465	0	0	9,744	3,932	(50)	$80,029
LEWIS AND CLARK	62,114	0	738	0	0	300	2,689	0	0	28	0	(85)	$65,784
LIBERTY	2,533	3,297	0	0	0	0	0	0	358	0	0	0	$6,188
LINCOLN	46,735	7,640	0	0	0	0	328	0	0	0	610	0	$55,313
MADISON	0	5,143	0	0	0	0	95	0	0	0	0	0	$5,238
McCONE	0	4,233	0	0	0	0	0	0	0	0	0	0	$4,233
MEAGHER	0	6,369	0	0	0	0	0	0	0	0	0	0	$6,369
MINERAL	0	5,358	0	0	95	0	0	0	0	0	0	0	$5,453
MISSOULA	201,498	40,764	0	0	0	626	984	0	0	0	2,304	(4,463)	$241,712
MUSSELSHELL	0	24,192	0	0	0	0	0	0	0	0	0	0	$24,192
PARK	14,630	1,647	92	0	0	0	0	0	0	197	0	(1,653)	$14,913
PETROLEUM	0	3,987	0	0	0	0	0	0	0	0	0	0	$3,987
PHILLIPS	5,190	2,125	0	0	0	0	0	0	0	0	0	0	$7,315
PONDERA	230	5,150	0	0	0	0	0	0	0	0	0	(2,077)	$3,303
POWELL	9,319	0	0	0	0	0	0	0	0	0	0	0	$9,319
POWDER RIVER	0	1,592	0	0	0	0	0	0	0	0	0	0	$1,592
PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	(631)	($631)
RAVALLI	39,017	59,440	0	0	0	85	0	0	0	0	750	0	$99,292
RICHLAND	18,337	6,659	0	0	0	0	0	0	0	1,429	0	0	$26,425
ROOSEVELT	0	1,918	0	0	0	0	0	0	0	0	0	(653)	$1,265
ROSEBUD	0	31,721	0	0	0	1,977	247	0	0	2,335	0	0	$36,280
SANDERS	15,525	12,641	0	0	0	243	0	0	0	0	0	(1,012)	$27,396
SHERIDAN	0	4,971	0	0	0	0	0	0	0	0	0	0	$4,971
STILLWATER	0	5,771	8	0	0	0	0	50	0	1,370	0	0	$7,199
SWEET GRASS	6,000	0	120	0	0	0	0	0	0	0	0	(600)	$5,520
TETON	0	6,725	0	0	0	0	0	0	0	0	0	0	$6,725
TOOLE	0	2,929	0	0	0	0	0	0	0	0	0	0	$2,929
TREASURE	0	3,394	20	0	0	0	0	0	0	1,770	0	0	$5,185
VALLEY	12,224	622	0	0	0	0	0	0	0	0	0	(410)	$12,435
WHEATLAND	0	3,123	0	0	0	0	0	0	0	0	0	0	$3,123
WIBAUX	0	0	0	0	0	0	0	0	0	0	0	0	$0
YELLOWSTONE	85,161	28,315	7,634	0	0	3,397	0	0	0	5,170	0	0	$129,686
TOTAL	$980,499	$575,205	$16,870	$18,644	$95	$6,703	$10,002	$159	$358	$24,494	$8,573	($17,476)	$1,624,324

DISTRICT COURT REIMBURSEMENT PROGRAM
INDIGENT DEFENSE SERVICES - FY 1990

COUNTY	MONTHLY RETAINER	HOURLY RETAINER	PHONE/POSTAGE COPY	RENT	PSYCH. EXAM	INVESTI-GATION	MILEAGE/ TRAVEL	MEALS/ LODGING	LEGAL RESEARCH	APPEALS	OTHER	REIMB	TOTAL
ANACONDA-DEER LODGE	31,862	0	0	0	0	0	0	0	0	0	0	(420)	$31,442
BEAVERHEAD	0	23,848	0	0	0	0	0	0	0	0	1,235	0	$25,083
BIG HORN	24,131	21,975	0	0	0	7,329	479	0	0	0	0	0	$53,914
BLAINE	11,408	2,139	0	0	0	0	0	0	0	0	0	0	$13,547
BROADWATER	0	20,296	100	0	0	0	129	0	0	0	0	0	$20,525
BUTTE-SILVER BOW	75,509	0	0	0	0	0	0	0	0	109	0	0	$75,617
CARBON	0	11,303	0	0	0	0	0	0	0	0	0	0	$11,303
CARTER	0	1,745	0	0	0	0	0	0	0	0	0	0	$1,745
CASCADE	106,605	0	2,841	0	0	411	151	0	0	0	0	(2,894)	$107,114
CHOUTEAU	0	4,344	0	0	0	0	0	0	0	1,338	0	0	$5,681
CUSTER	13,244	13,804	0	0	0	0	0	0	0	4,568	5	0	$31,621
DANIELS	1,088	0	82	0	0	0	89	0	0	0	0	0	$1,258
DAWSON	22,269	10,829	0	0	0	0	0	0	0	0	0	0	$33,098
FALLON	1,664	1,424	0	0	0	0	0	0	0	0	0	0	$3,068
FERGUS	0	24,713	0	0	0	0	0	0	0	0	0	(3,589)	$21,124
FLATHEAD	85,442	3,977	1,037	18,754	0	458	0	0	360	1,500	1,195	0	$112,723
GALLATIN	16,926	38,746	2,270	469	210	0	0	538	1,131	45	1,135	0	$61,490
GARFIELD	0	194	0	0	0	0	0	0	0	0	0	0	$194
GLACIER	2,615	29,720	0	0	0	0	0	0	0	0	0	(1,024)	$31,312
GOLDEN VALLEY	0	625	0	0	0	0	0	0	0	0	0	0	$625
GRANITE	7,342	0	0	0	0	0	0	0	0	0	0	0	$7,342
HILL	84,000	35,976	0	0	0	0	0	0	0	0	0	0	$119,976
JEFFERSON	16,833	1,055	218	0	0	804	0	0	0	0	0	0	$18,910
JUDITH BASIN	0	15,033	0	0	0	0	0	0	0	0	0	0	$15,033
LAKE	45,000	42,569	0	0	740	8,660	0	679	789	6,029	773	0	$105,259
LEWIS AND CLARK	62,402	1,574	691	0	0	0	0	0	0	0	70	0	$64,737
LIBERTY	2,400	671	0	0	0	0	0	0	0	0	0	0	$3,071
LINCOLN	31,509	9,212	128	1,277	0	1,368	0	0	11	0	6,108	(25)	$48,566
MADISON	0	2,164	0	0	0	0	0	0	0	0	0	0	$2,164
McCONE	0	2,512	0	0	0	0	0	0	0	0	0	0	$2,512
MEAGHER	0	2,009	0	0	0	0	0	0	0	0	0	0	$2,009
MINERAL	0	16,374	60	0	0	0	521	0	0	0	0	0	$16,955
MISSOULA	198,202	69,018	0	0	0	0	0	0	0	0	400	(8,989)	$258,632
MUSSELSHELL	0	8,577	0	0	0	0	0	0	0	0	0	0	$8,577
PARK	16,200	350	170	0	0	0	0	0	0	2,565	0	(2,713)	$16,572
PETROLEUM	0	0	0	0	0	0	0	0	0	0	0	0	$0
PHILLIPS	7,508	0	0	0	0	0	0	0	0	0	0	0	$7,508
PONDERA	0	1,536	0	0	0	0	0	0	0	0	0	(45)	$1,491
POWELL	13,862	0	0	0	0	0	0	0	0	0	0	0	$13,862
POWDER RIVER	0	7,386	0	0	0	0	0	0	0	0	0	0	$7,386
PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	0	$0
RAVALLI	65,462	29,824	124	0	0	0	0	0	0	0	0	0	$95,409
RICHLAND	18,417	717	0	0	0	0	0	0	0	0	150	0	$19,283
ROOSEVELT	0	10,978	0	0	0	0	0	0	0	0	0	(161)	$10,817
ROSEBUD	7,517	17,701	0	0	0	1,217	136	0	0	0	0	0	$26,571
SANDERS	16,083	1,450	0	0	0	0	0	0	0	2,363	0	(781)	$19,116
SHERIDAN	0	4,102	0	0	0	0	0	0	0	0	0	0	$4,102
STILLWATER	0	4,162	0	0	0	0	1,279	0	0	0	0	0	$5,441
SWEET GRASS	5,990	0	131	0	0	0	0	0	0	662	0	(100)	$6,683
TETON	0	4,272	0	0	0	0	0	0	0	0	0	0	$4,272
TOOLE	175	1,711	0	0	0	0	0	0	0	0	0	0	$1,886
TREASURE	0	2,302	0	0	0	0	0	0	0	884	0	0	$3,186
VALLEY	12,708	1,469	0	0	0	0	0	0	0	0	0	(1,627)	$12,650
WHEATLAND	0	7,449	0	0	0	0	0	0	0	0	0	0	$7,449
WIBAUX	0	0	0	0	0	0	0	0	0	0	0	0	$0
YELLOWSTONE	65,477	49,208	5,877	0	792	8,628	0	0	0	4,222	97	0	$134,301
TOTAL	$1,069,928	$561,082	$13,729	$20,520	$1,742	$28,875	$2,783	$1,217	$2,290	$24,484	$10,167	($22,360)	$1,714,450

DISTRICT COURT COSTS

FISCAL YEARS 1989 AND 1990

COUNTY	POPULATION	MAX. LEVY ALLOWED	MILLS LEVIED	JUD. DIST.	TOTAL REIMB. FY 1989	% OF D/C COST REIMB	*DIST. CT. COSTS FY 1989	% OF TOTAL D/C COSTS REIMB.
ANACONDA-DEER LODGE	10,000		11.628	3RD	$36,539.16	16.48%	$221,778.18	0.30%
BEAVERHEAD	8,400	4 Mills	0.000	5TH	$54,203.01	32.89%	$164,777.04	0.44%
BIG HORN	11,000	6 Mills	0.000	13TH	$25,769.86	19.99%	$128,907.00	0.21%
BLAINE	6,900	6 Mills	1.261	17TH	$9,881.00	9.29%	$106,366.64	0.08%
BROADWATER	3,700	4 Mills	3.998	1ST	$6,011.53	11.22%	$53,570.69	0.05%
BUTTE-SILVER BOW	33,700		9.343	2ND	$72,845.16	9.75%	$746,773.55	0.59%
CARBON	8,300	5 Mills	3.015	13TH	$10,716.68	11.16%	$96,039.00	0.09%
CARTER	1,700	4 Mills	4.000	16TH	$4,993.42	12.91%	$38,666.78	0.04%
CASCADE	78,100	6 Mills	6.000	8TH	$130,921.15	13.06%	$1,002,481.02	1.06%
CHOUTEAU	5,800	5 Mills	2.294	12TH	$40,945.55	40.77%	$100,434.00	0.33%
CUSTER	12,700	5 Mills	5.742	16TH	$89,816.12	38.71%	$231,997.18	0.73%
DANIELS	2,600	4 Mills	4.000	15TH	$733.28	1.56%	$46,859.68	0.01%
DAWSON	10,500	5 Mills	5.000	7TH	$32,604.25	16.78%	$194,261.79	0.27%
FALLON	3,500	6 Mills	0.000	16TH	$2,256.91	4.08%	$55,345.22	0.02%
FERGUS	12,300	5 Mills	5.000	10TH	$12,941.96	7.92%	$163,498.40	0.11%
FLATHEAD	58,200	6 Mills	6.000	11TH	$119,054.03	16.13%	$738,303.74	0.97%
GALLATIN	48,700	6 Mills	5.987	18TH	$103,759.37	16.25%	$638,682.57	0.84%
GARFIELD	1,600	4 Mills	2.500	16TH	$699.96	2.14%	$32,746.80	0.01%
GLACIER	11,200	6 Mills	3.180	9TH	$22,981.77	32.73%	$70,220.84	0.19%
GOLDEN VALLEY	1,100	4 Mills	3.983	14TH	$27,249.71	57.16%	$47,673.85	0.22%
GRANITE	2,700	4 Mills	3.999	3RD	$5,104.73	10.86%	$47,025.00	0.04%
HILL	17,800	6 Mills	6.000	12TH	$94,259.56	26.50%	$355,689.00	0.77%
JEFFERSON	8,300	5 Mills	4.965	5TH	$21,480.52	18.28%	$117,512.24	0.17%
JUDITH BASIN	2,500	4 Mills	4.370	10TH	$25,336.46	34.39%	$73,675.97	0.21%
LAKE	21,000	6 Mills	5.000	20TH	$104,829.73	31.03%	$337,848.83	0.85%
LEWIS AND CLARK	46,800	6 Mills	6.998	1ST	$104,238.70	13.71%	$760,140.72	0.85%
LIBERTY	2,300	4 Mills	2.070	12TH	$10,116.77	31.87%	$31,739.00	0.08%
LINCOLN	19,000	6 Mills	5.998	19TH	$89,642.32	27.43%	$326,782.00	0.73%
MADISON	5,700	5 Mills	5.000	5TH	$7,150.94	14.49%	$49,360.93	0.06%
McCONE	2,500	4 Mills	4.727	7TH	$4,924.54	8.84%	$55,738.70	0.04%
MEAGHER	2,100	4 Mills	4.001	14TH	$7,110.76	13.90%	$51,144.00	0.06%
MINERAL	3,500	4 Mills	4.000	4TH	$13,691.03	29.51%	$46,396.68	0.11%
MISSOULA	78,400	6 Mills	7.215	4TH	$343,474.33	25.73%	$1,334,739.61	2.79%
MUSSELSHELL	4,500	4 Mills	3.540	14TH	$42,644.63	37.97%	$112,314.14	0.35%
PARK	12,300	5 Mills	4.560	6TH	$30,697.57	21.00%	$146,203.61	0.25%
PETROLEUM	600	4 Mills	0.000	10TH	$4,733.56	23.84%	$19,859.36	0.04%
PHILLIPS	5,400	6 Mills	2.250	17TH	$8,557.44	9.39%	$91,123.91	0.07%
PONDERA	6,600	5 Mills	3.700	9TH	$5,763.14	5.42%	$106,377.91	0.05%
POWELL	6,900	4 Mills	6.500	3RD	$12,547.32	15.05%	$83,349.26	0.10%
POWDER RIVER	2,300	5 Mills	0.000	16TH	$5,646.43	11.89%	$47,499.98	0.05%
PRAIRIE	1,600	4 Mills	5.858	7TH	($472.37)	-1.76%	$26,770.81	0.00%
RAVALLI	25,200	5 Mills	5.000	4TH	$128,737.85	34.28%	$375,560.64	1.05%
RICHLAND	12,100	6 Mills	0.000	7TH	$34,911.95	47.39%	$73,666.00	0.28%
ROOSEVELT	11,200	6 Mills	1.510	15TH	$3,096.70	2.38%	$130,353.63	0.03%
ROSEBUD	12,300	6 Mills	0.000	16TH	$50,901.94	27.08%	$187,944.20	0.41%
SANDERS	8.800	6 Mills	0.000	20TH	$36,520.44	35.18%	$103,799.96	0.30%
SHERIDAN	5,300	6 Mills	0.000	15TH	$7,286.07	6.97%	$104,466.72	0.06%
STILLWATER	6,200	5 Mills	3.860	13TH	$7,992.62	11.43%	$69,901.46	0.06%
SWEET GRASS	3,100	4 Mills	4.000	6TH	$7,812.58	13.60%	$57,450.00	0.06%
TETON	6,400	5 Mills	5.000	9TH	$12,499.53	8.03%	$155,742.67	0.10%
TOOLE	5,200	6 Mills	2.270	9TH	$5,802.25	5.69%	$102,045.55	0.05%
TREASURE	1,000	4 Mills	2.127	16TH	$5,738.82	34.02%	$16,868.41	0.05%
VALLEY	8,600	6 Mills	2.850	17TH	$16,630.26	12.97%	$128,214.40	0.14%
WHEATLAND	2,200	4 Mills	4.049	14TH	$3,733.27	11.53%	$32,379.68	0.03%
WIBAUX	1,300	5 Mills	0.000	7TH	$184.29	0.44%	$41,653.99	0.00%
YELLOWSTONE	118,100	6 Mills	6.000	13TH	$206,448.16	12.74%	$1,620,974.00	1.68%
TOTAL	809,500				$2,274,698.72		$12,301,696.94	18.49% Avg. % of Court Costs Reimbursed in FY89

*Total FY 1989 District court expenditures from all county funds as reported by County Clerk & Recorders.

COUNTY	POPULATION	MAX. LEVY ALLOWED	MILLS LEVIED	JUD. DIST.	TOTAL REIMB. FY 1990	% OF D/C COSTS REIMB.	*DIST. CT. COSTS FY 1990	% OF TOTAL D/C COSTS REIMB.
ANACONDA-DEER LODGE	10,000		0.000	3RD	$35,351.85	19.95%	$177,182.14	0.28%
BEAVERHEAD	8,400	4 Mills	0.000	5TH	$38,375.73	23.57%	$162,847.41	0.30%
BIG HORN	11,000	6 Mills	0.000	13TH	$55,983.08	32.08%	$174,525.60	0.44%
BLAINE	6,900	6 Mills	2.847	17TH	$15,125.31	13.83%	$109,344.89	0.12%
BROADWATER	3,700	4 Mills	4.000	1ST	$39,907.75	43.19%	$92,395.12	0.31%
BUTTE-SILVER BOW	33,700		11.473	2ND	$88,997.31	13.23%	$672,881.78	0.69%
CARBON	8,300	5 Mills	2.855	13TH	$14,952.67	12.06%	$123,950.00	0.12%
CARTER	1,700	4 Mills	4.000	16TH	$3,127.64	8.94%	$34,979.94	0.02%
CASCADE	78,100	6 Mills	6.490	8TH	$183,174.52	17.17%	$1,066,904.88	1.43%
CHOUTEAU	5,800	5 Mills	3.359	12TH	$6,873.03	10.07%	$68,269.17	0.05%
CUSTER	12,700	5 Mills	5.347	16TH	$42,645.35	18.95%	$225,071.60	0.33%
DANIELS	2,600	4 Mills	3.999	15TH	$1,640.08	3.53%	$46,399.75	0.01%
DAWSON	10,500	5 Mills	5.000	7TH	$40,852.60	22.71%	$179,881.62	0.32%
FALLON	3,500	6 Mills	0.000	16TH	$4,649.25	7.70%	$60,386.22	0.04%
FERGUS	12,300	5 Mills	5.000	10TH	$30,134.27	15.51%	$194,233.62	0.24%
FLATHEAD	58,200	6 Mills	6.000	11TH	$153,811.99	19.47%	$789,868.30	1.20%
GALLATIN	48,700	6 Mills	6.000	18TH	$132,574.68	17.88%	$741,651.75	1.03%
GARFIELD	1,600	4 Mills	3.000	16TH	$629.99	2.54%	$24,811.24	0.00%
GLACIER	11,200	6 Mills	2.970	9TH	$39,115.38	22.86%	$171,145.03	0.31%
GOLDEN VALLEY	1,100	4 Mills	4.000	14TH	$3,330.34	19.60%	$16,988.54	0.03%
GRANITE	2,700	4 Mills	3.999	3RD	$7,997.68	12.77%	$62,624.15	0.06%
HILL	17,800	6 Mills	6.953	12TH	$133,774.78	38.22%	$349,996.00	1.04%
JEFFERSON	8,300	5 Mills	4.999	5TH	$28,833.16	19.69%	$146,420.40	0.22%
JUDITH BASIN	2,500	4 Mills	4.443	10TH	$15,269.05	23.95%	$63,756.67	0.12%
LAKE	21,000	6 Mills	5.847	20TH	$146,712.71	40.04%	$366,446.86	1.14%
LEWIS AND CLARK	46,800	6 Mills	8.650	1ST	$89,068.96	11.13%	$800,357.25	0.69%
LIBERTY	2,300	4 Mills	1.669	12TH	$3,588.36	8.78%	$40,851.00	0.03%
LINCOLN	19,000	6 Mills	5.999	19TH	$86,158.49	23.72%	$363,264.00	0.67%
MADISON	5,700	5 Mills	5.000	5TH	$3,742.34	6.53%	$57,344.73	0.03%
McCONE	2,500	4 Mills	4.720	7TH	$3,779.73	7.62%	$49,581.46	0.03%
MEAGHER	2,100	4 Mills	4.000	14TH	$2,828.44	6.53%	$43,303.00	0.02%
MINERAL	3,500	4 Mills	6.083	4TH	$23,158.35	38.36%	$60,367.64	0.18%
MISSOULA	78,400	6 Mills	7.208	4TH	$335,754.16	23.98%	$1,400,359.20	2.62%
MUSSELSHELL	4,500	4 Mills	5.237	14TH	$11,275.43	10.47%	$107,699.74	0.09%
PARK	12,300	5 Mills	5.000	6TH	$29,778.58	19.57%	$152,174.21	0.23%
PETROLEUM	600	4 Mills	0.000	10TH	$315.00	2.02%	$15,567.50	0.00%
PHILLIPS	5,400	6 Mills	2.000	17TH	$12,292.22	11.24%	$109,408.50	0.10%
PONDERA	6,600	5 Mills	3.700	9TH	$4,772.25	4.38%	$108,990.87	0.04%
POWELL	6,900	4 Mills	6.000	3RD	$17,012.18	17.43%	$97,600.32	0.13%
POWDER RIVER	2,300	5 Mills	0.000	16TH	$9,734.13	17.53%	$55,521.85	0.08%
PRAIRIE	1,600	4 Mills	4.904	7TH	$165.00	0.72%	$22,916.33	0.00%
RAVALLI	25,200	5 Mills	4.997	4TH	$121,889.74	30.67%	$397,487.74	0.95%
RICHLAND	12,100	6 Mills	0.000	7TH	$41,791.52	52.18%	$80,085.00	0.33%
ROOSEVELT	11,200	6 Mills	1.510	15TH	$12,280.87	25.78%	$47,636.27	0.10%
ROSEBUD	12,300	6 Mills	0.000	16TH	$32,929.72	18.43%	$178,638.09	0.26%
SANDERS	8,800	6 Mills	0.000	20TH	$35,256.42	33.28%	$105,933.31	0.28%
SHERIDAN	5,300	6 Mills	4.100	15TH	$5,859.30	5.89%	$99,432.02	0.05%
STILLWATER	6,200	5 Mills	3.830	13TH	$7,692.30	9.20%	$83,582.39	0.06%
SWEET GRASS	3,100	4 Mills	4.000	6TH	$8,728.04	16.40%	$53,227.48	0.07%
TETON	6,400	5 Mills	3.186	9TH	$5,276.62	2.98%	$177,004.88	0.04%
TOOLE	5,200	6 Mills	1.656	9TH	$3,936.12	3.97%	$99,223.36	0.03%
TREASURE	1,000	4 Mills	1.706	16TH	$4,179.30	32.12%	$13,011.49	0.03%
VALLEY	8,600	6 Mills	2.830	17TH	$14,437.84	10.75%	$134,289.14	0.11%
WHEATLAND	2,200	4 Mills	8.349	14TH	$8,453.20	57.74%	$14,639.50	0.07%
WIBAUX	1,300	5 Mills	0.000	7TH	$360.02	0.74%	$48,541.06	0.00%
YELLOWSTONE	118,100	6 Mills	5.997	13TH	$222,861.55	13.27%	$1,679,005.00	1.74%
TOTAL	809,500				$2,423,196.38		$12,820,007.01	18.90% Avg. % of Court Costs Reimbursed in FY 1990

*Total FY90 district court expenditures from all county funds as reported by County Clerk & Recorders.

DISTRICT COURT REIMBURSEMENT PROGRAM

AUDIT REPORT

FISCAL YEAR 1988

DEPARTMENT OF COMMERCE
LOCAL GOVERNMENT ASSISTANCE DIVISION
LOCAL GOVERNMENT SERVICES BUREAU

STAN STEPHENS, GOVERNOR

CAPITOL STATION

STATE OF MONTANA

(406) 444-3010

HELENA, MONTANA 59620

January 23, 1991

DISTRICT COURT PROGRAM AUDIT - SUMMARY

Section 3-5-901(3), MCA, provides that the Department of Commerce shall "provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." To fulfill this requirement, the Audit Section within the Local Government Services Bureau randomly selected Requests for Reimbursement for Certain District Court Expenses (reimbursement claims) that were submitted by Montana counties, except for Missoula County, for the fiscal year ended June 30, 1988. The Audit Section then applied certain agreed-upon procedures to these Requests to verify the excess allowable expenditures claimed.

The certified public accounting firm of Elmore & Associates, P.C. conducted tests of transactions relative to Missoula County's District Court reimbursements requested from the State Department of Commerce. The firm's report on the District Court reimbursements to Missoula County is included following this report.

During the fiscal year ended June 30, 1988, Montana counties submitted 448 reimbursement claims for District Court expenses under the District Court Reimbursement Program. The Department allowed and paid $2,043,744.42 based on these claims.

The Audit Section selected for testing 54 claims requesting reimbursement of a total of $525,619.59 in District Court expenses. Of this amount, the Department approved and paid a total of $486,817.30 to the counties. The Audit Section's testing, therefore, covered 12.1% of the reimbursement claims submitted, which represents 23.8% of the total amount approved and paid. Also, the sample of reimbursement claims selected for testing contained claims representing 31 of the 56 counties.

The audit findings are summarized below:

Reimbursement Claims Selected	Amount Requested (on Claims)	Amount Approved and Paid	Amount Eligible Per Audit Section	Amount Overpaid to Counties
54	$ 525,619.59	$ 486,817.30	$ 485,957.34	$ 859.96

As shown above, based on the sample of reimbursement claims tested, by the Audit Section, the Department's District Court Program review process was correctly determining the eligiblity of substantially all District Court costs claimed. For the claims selected, the amount approved and paid by the Department was within 1% of the amount found eligible after testing. A detailed report on our findings will be submitted to the Program Administrator for possible payment adjustment or other action as deemed necessary.

Our tests of District Court reimbursement requests also verified that, as required by Section 3-5-902, MCA, the Department has established procedures for the disbursement of funds for the payment of District Court expenses listed in Section 3-5-901, MCA, and has developed a uniform accounting system for use by the counties in reporting District Court expenses at a detailed level.

Very truly yours,

DONALD L. DOOLEY
Bureau Chief

DLD/dr

ELMORE & ASSOCIATES, P.C.
Accountants • Consultants

Board of County Commissioners
Missoula County, Montana

We have examined the general purpose financial statements of Missoula County, Montana for the year ended June 30, 1988, and have issued our report thereon dated November 23, 1988. Our examination was made in accordance with generally accepted auditing standards and the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities and Functions, issued by the U. S. General Accounting Office, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of Missoula County, Montana is responsible for the County's compliance with laws and regulations. In connection with our examination referred to above, we selected and tested transactions and records to determine the County's compliance with laws and regulations noncompliance with which could have a material effect on the financial statements of the County. Such tests included transactions relative to the County's District Court reimbursements from the Montana Department of Commerce.

The results of our tests indicated that for the items tested, Missoula County, Montana complied with those provisions of laws and regulations noncompliance with which could have a material effect on the general purpose financial statements. Nothing came to our attention that caused us to believe that for the items not tested, Missoula County, Montana was not in compliance with laws and regulations noncompliance with which could have a material effect on the general purpose financial statements, including laws and regulations relative the the County's District Court reimbursements.

This report is intended solely for the use of management and the State of Montana Department of Commerce, and should not be used for any other purpose.

Elmore & Associates, P.C.

November 23, 1988

(406) 721-7800 • 3819 Stephens • P.O. Box 2368 • Missoula, MT 59806

DISTRICT COURT REIMBURSEMENT PROGRAM

AUDIT REPORT

FISCAL YEAR 1989

DEPARTMENT OF COMMERCE
LOCAL GOVERNMENT ASSISTANCE DIVISION
LOCAL GOVERNMENT SERVICES BUREAU

STAN STEPHENS, GOVERNOR

CAPITOL STATION

STATE OF MONTANA

(406) 444-3010

HELENA, MONTANA 59620

January 28, 1991

DISTRICT COURT PROGRAM AUDIT - SUMMARY

Section 3-5-901(3), MCA, provides that the Department of Commerce shall "provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." To fulfill this requirement, the Audit Section within the Local Government Services Bureau randomly selected Requests for Reimbursement for Certain District Court Expenses (reimbursement claims) that were submitted by Montana counties, except for Missoula County, for the fiscal year ended June 30, 1989. The Audit Section then applied certain agreed-upon procedures to these Requests to verify the excess allowable expenditures claimed.

The certified public accounting firm of Elmore & Associates, P.C. conducted tests of transactions relative to Missoula County's District Court reimbursements requested from the State Department of Commerce. The firm's report on the District Court reimbursements to Missoula County is included as page 4 of this report.

During the fiscal year ended June 30, 1989, Montana counties submitted 456 reimbursement claims for District Court expenses under the District Court Reimbursement Program. The Department allowed and paid $2,274,688.72 based on these claims.

The Audit Section selected for testing 56 claims requesting reimbursement of a total of $631,813.14 in District Court expenses. Of this amount, the Department approved and paid a total of $597,309.48 to the counties. The Audit Section's testing, therefore, covered 12.3% of the reimbursement claims submitted, which represents 26.3% of the total amount approved and paid. Also, the sample of reimbursement claims selected for reviews contained claims representing 34 of the 56 counties.

The audit findings are summarized below:

Reimbursement Claims Selected	Amount Requested (on Claims)	Amount Approved and Paid	Amount Eligible Per Review	Amount Overpaid to Counties
56	$ 631,813.14	$ 597,309.48	$ 594,301.51	$ 3,007.97

As shown above, based on the sample of reimbursement claims tested, by the Audit Section the Department s District Court Program review process was correctly determining the eligiblity of substantially all District Court costs claimed. For the claims selected, the amount approved and paid by the Department was within 1% of the amount found eligible after testing. A detailed report on our findings will be submitted to the Program Administrator for possible payment adjustment or other action as deemed necessary.

Our tests of District Court reimbursement requests also verified that. as required by Section 3-5-902, MCA, the Department has established procedures for the disbursement of funds for the payment of District Court expenses listed in Section 3-5-901, MCA, and has developed a uniform accounting system for use by the counties in reporting District Court expenses at a detailed level.

Very truly yours,

DONALD L. DOOLEY
Bureau Chief

DLD/dr

ELMORE & ASSOCIATES, P.C.
Accountants • Consultants

Board of County Commissioners
Missoula County, Montana

We have audited the general purpose financial statements of Missoula County, Montana for the year ended June 30, 1989, and have issued our report thereon dated October 16, 1989.

We conducted our audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

Compliance with laws, regulations, contracts, and grants applicable to Missoula County, Montana is the responsibility of Missoula County's management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we performed tests of Missoula County's compliance with certain provisions of laws, regulations, contracts, and grants. Such tests included transactions relative to the County's District Court reimbursements and grants from the Montana Department of Commerce. However, it should be noted that our objective was not to provide an opinion on overall compliance with such provisions.

The results of our tests indicate that, with respect to the items tested, Missoula County, Montana, complied in all material respects with the provisions referred to in the preceding paragraph. With respect to items not tested, nothing came to our attention that caused us to believe that the County had not complied, in all material respects, with those provisions. However, the results of our procedures disclosed immaterial instances of noncompliance with those provisions, as described below.

In the fiscal year 1987-88 Request for Financial Assistance Grant for District Court, Missoula County included $14,451 of law book costs as eligible expenditures. Building, capital, and library maintenance, replacement and acquisition costs are unallowable costs under the District Court reimbursements and grants program.

This report is intended for the information of the audit committee, management, and the State of Montana Department of Commerce. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Elmore & Associates, P.C.

Certified Public Accountants
October 16, 1989

(406) 721-7800 • 3819 Stephens • P.O. Box 2368 • Missoula, MT 59806

DISTRICT COURT

GRANT-IN-AID PROGRAM

DISTRICT COURT GRANT-IN-AID PROGRAM

HISTORY:

Senate Bill 175, passed by the 50th Legislative Session authorizes the Department of Commerce to make grants to the counties for District Court purposes, to the extent funds are available after expenditures under the District Court Reimbursement Program (3-5-901) have been reimbursed. Available funds are those monies remaining after the reimbursement expenditures have been deducted from the total revenue received from the motor vehicle fees for the fiscal year.

SUMMARY:

After all District Court reimbursement claims have been paid to the Counties for the fiscal year and funds are available for the grant-in-aid program; the counties may apply for a grant for district court purposes.

Counties may apply for a grant by filing a written request on forms provided by the Department of Commerce by July 20th for the previous fiscal year. A county must certify that the following criteria is being met:

1. all expenditures from the district court fund have been lawfully made;
2. no transfers from the district court fund have been or will be made to any other fund; and
3. no expenditures have been made from the district court fund that are not specifically authorized by 7-6-2511 and 7-6-2351.

The Department of Commerce awards a grant if the county's district court expenditures for the previous fiscal year exceeded the sum of:

1. the product of the maximum mill levy authorized by law for district court purposes, whether or not assessed, multiplied by the previous year's taxable valuation of the county; and
2. all revenues, except district court grants, required by law to be deposited in the district court fund for the previous fiscal year.

The Department of Commerce then notifies each eligible county as soon as possible of its intention to award a grant to that county and the amount of the award.

The grant received by the county is placed in the district court fund.

GRANT AWARDS

FISCAL YEARS 1989 AND 1990

FISCAL YEAR 1989
DISTRICT COURT GRANT PROGRAM

COUNTY	AMOUNT ELIGIBLE FOR GRANT	AMOUNT OF GRANT
BEAVERHEAD	$0.00	$0.00
BROADWATER	8,771.00	233.33
BUTTE-SILVER BOW	287,601.00	7,650.80
CARTER	6,865.00	182.62
CASCADE	199,309.00	5,302.04
CUSTER	49,442.00	1,315.26
DANIELS	9,220.00	245.27
DEER LODGE/ANACONDA	75,401.00	2,005.83
FLATHEAD	0.00	0.00
GALLATIN	65,537.00	1,743.42
GOLDEN VALLEY	0.00	0.00
GRANITE	17,353.00	461.63
JUDITH BASIN	0.00	0.00
LAKE	8,770.00	233.30
LEWIS & CLARK	115,819.00	3,081.03
MC CONE	6,640.00	176.64
MEAGHER	5,911.00	157.25
MISSOULA	29,418.00	782.58
PARK	0.00	0.00
POWELL	15,244.00	405.52
PRAIRIE	0.00	0.00
RAVALLI	27,707.00	737.07
SWEET GRASS	12,283.00	326.75
WHEATLAND	0.00	0.00
TOTAL	$941,291.00	$25,040.35
		0.0266021347

FISCAL YEAR 1990
DISTRICT COURT GRANT PROGRAM

COUNTY	AMOUNT ELIGIBLE FOR GRANT	AMOUNT OF GRANT
BEAVERHEAD	$5,924.90	637.88
BROADWATER	0.00	0.00
BUTTE-SILVER BOW	262,325.70	28,242.19
CARTER	9,728.09	1,047.33
CASCADE	187,052.00	20,138.17
CUSTER	33,249.00	3,579.61
DANIELS	10,503.01	1,130.76
DEER LODGE/ANACONDA	89,430.54	9,628.16
FLATHEAD	0.00	0.00
GALLATIN	53,718.71	5,783.40
GOLDEN VALLEY	0.00	0.00
GRANITE	23,451.10	2,524.76
JUDITH BASIN	0.00	0.00
LAKE	0.00	0.00
LEWIS & CLARK	166,738.91	17,951.24
MC CONE	7,091.62	763.49
MEAGHER	1,374.00	147.93
MISSOULA	136,233.00	14,666.95
PARK	0.00	0.00
POWELL	11,182.00	1,203.86
PRAIRIE	0.00	0.00
RAVALLI	30,042.00	3,234.35
SWEET GRASS	2,483.87	267.42
WHEATLAND	9,503.67	1,023.17
TOTAL	$1,040,032.12	$111,970.67
	0.1076607999	

DISTRICT COURT GRANT PROGRAM

AUDIT REPORT

FISCAL YEAR 1988

DEPARTMENT OF COMMERCE
LOCAL GOVERNMENT ASSISTANCE DIVISION
LOCAL GOVERNMENT SERVICES BUREAU

STAN STEPHENS, GOVERNOR

STATE OF MONTANA

(406) 444 3010

August 22, 1990

Letter of Transmittal

Mr. Newell Anderson, Adminstrator
Local Government Assistance Division
Department of Commerce
Capitol Station
Helena, Montana 59620

The attached schedules summarize the findings resulting from audits of or other procedures applied regarding District Court Financial Assistance Grant Requests submitted by Montana counties for the fiscal year ended June 30, 1988, and the resulting redistributed grant awards for that year. The Audit Section of the Local Government Services Bureau audited or applied agreed-upon procedures to all grant requests submitted by Montana counties for the above fiscal year.

Schedule A summarizes for each county and in total, the excess allowable expenditures requested by the counties, the amount reimbursed to the counties from the District Court Reimbursement Program, the amount eligible before adjustments, the adjustments resulting from audits or other procedures applied, and the amount eligible after the adjustments for the fiscal year ended June 30, 1988.

Schedule B summarizes, for each county and in total, the original grant awards, the redistributed grant awards (see following paragraphs), and the resulting amount due the county or the State for the fiscal year ended June 30, 1988.

The approved requests for district court assistance grants from all participating counties total $1,161,278.32 (Schedule A). However, the 1988 appropriation for district court assistance was only $130,509.10, or 11.2384% of the approved requests. Therefore, each grant had to be prorated on the basis of this percentage. Since grants are required to be reduced by an equal percentage so that the appropriation is not exceeded, all grant recipients are interdependent. The sum of the adjustments found in all participating counties reduced the total amount originally requested from $1,161,278.32 to $1,039,353.66 (Schedule A), requiring a redistribution based on a new proration factor of 12.556756%, rather than 11.2384% of the originally approved requests.

Also attached, in Appendixed A through U. are the individual reports on the District Court Financial Assistance Grant Requests for each participating County for the fiscal year ended June 30, 1988

Sincerely,

DONALD L DOOLEY
Bureau Chief

DLD/dr

DISTRICT COURT GRANT PROGRAM

AUDIT REPORT

FISCAL YEAR 1989

DEPARTMENT OF COMMERCE
LOCAL GOVERNMENT ASSISTANCE DIVISION
LOCAL GOVERNMENT SERVICES BUREAU

STAN STEPHENS, GOVERNOR

STATE OF MONTANA

(406) 444-3010

Letter of Transmittal

Mr. Newell Anderson, Administrator
Local Government Assistance Division
Department of Commerce
Capitol Station
Helena, Montana 59620

The attached schedules summarize the findings resulting from procedures applied regarding District Court Financial Assistance Grant Requests submitted by Montana counties for the fiscal year ended June 30, 1989, and the resulting grant awards for that year. The Audit Section of the Local Government Services Bureau applied agreed-upon procedures to all grant requests submitted by Montana counties for the above fiscal year.

Schedule A summarizes for each county and in total, the excess allowable expenditures requested by the counties (as approved by the District Court Program), the adjustments resulting from procedures applied by the Audit Section, the excess allowable expenditures after Audit Section adjustments, the amount reimbursed to the counties from the District Court Reimbursement Program, and the amount eligible for the District Court Grant for the fiscal year ended June 30, 1989.

Schedule B summarizes, for each county and in total, the amount eligible for the District Court Grant and the resulting amount of the grant awards for the fiscal year ended June 30, 1989.

The approved requests eligible for district court assistance grants from all participating counties total $1,080,490 (Schedule A). The sum of the Audit Section adjustments found in all participating counties reduced the total amount eligible from $1,080,490 to $941,291. However, the 1989 appropriation for district court assistance was only $25,040.35, or 2.6602% of the adjusted requests. Therefore, each grant had to be prorated on the basis of this percentage.

Also attached, in Appendixes A through T, are the individual reports on the District Court Financial Assistance Grant Requests for each participating County for the fiscal year ended June 30, 1989.

Sincerely,

DONALD L. DOOLEY
Bureau Chief

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